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2009

Town of Newton, NH

GALE LIBRARY

Annual Town Report
2009

GALE LIBRARY

Trustees & Staff

First Row: Sally Woodman, Carol Szot, Marilyn Landry - Library Trustees

Second Row: Betty Standing - Library Assistant
Sue Mears - Librarian for Children & Young Adults, Assistant Director
Lisa Fortin - Librarian Assistant / Technical Services

Third Row: Lauri Gaudet - Assistant Librarian for Children & Young Adults
Terry Caswell - Library Director
Mary Anne Barnett - Library Assistant

Kathy, Meserve - Library Trustee Alternate was absent when the photo was taken

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES

for the

TOWN OF NEWTON

New Hampshire

Financial Year Ending December 31,

2009

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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 81

Mary M. Allen	382-5665	Term Expires 2010
Kim Casey	772-8506	Term Expires 2010

MODERATOR

Robert S. Dezmelyk	Term Expires 2010

SUPERVISORS OF THE CHECKLIST

Collette A. Ferrandi	Term Expires 2010
Lisa A. Fortin	Term Expires 2011
Barbara A. White	Term Expires 2014

TOWN CLERK/TAX COLLECTOR

Mary Jo McCullough	Term Expires 2012

TREASURER

Jennifer L. Gaines, Treasurer	Term Expires 2012
Brenda J. Fiers, Interim Treasurer	Term Expires 2009

BOARD OF SELECTMEN

Trisha J. McCarthy, Chairman	Term Expires 2010
Raymond D. Thayer	Term Expires 2011
Robert S. Donovan, Jr.	Term Expires 2012

ROAD COMMISSIONER

Michael Pivero	Term Expires 2011

CEMETERY TRUSTEES

William G. Landry	Term Expires 2010
Ronald Saunders	Term Expires 2011
Michael W. Hughes	Term Expires 2012

TRUSTEES OF THE GALE LIBRARY

Carol J. Szot	Term Expires 2010
Marilyn C. Landry	Term Expires 2011
Sarah C. Woodman	Term Expires 2012
Kathleen P. Meserve	Alternate 2010

TRUSTEES OF TRUST FUNDS

Mary M. Allen	Term Expires 2010
James L. Doggett	Term Expires 2011
Joseph A. Simone	Term Expires 2012

HEALTH OFFICER **STATE APPOINTMENT**
Robert R. Leverone Term Expires May 22, 2012

POLICE CHIEF
Lawrence E. Streeter Contract

FIRE CHIEF
William E. Ingalls Term Expires 2011

DEPUTY FIRE CHIEF
John C. Owens Term Expires 2012
Dale G. Putnam Term Expires 2012

FIRE WARDS
Trisha J. McCarthy
Raymond D. Thayer
Robert S. Donovan, Jr.

SURVEYOR OF WOOD AND LUMBER
Term Expires

ANIMAL CONTROL OFFICER
Kimberly J. Mears

ANIMAL CONTROL OFFICER ASSISTANT
Peter J. Mears

WELFARE AGENT
Tina O'Rourke Term Expires 2010

DEPUTY WELFARE AGENT
Brian J. O'Rourke Term Expires 2010

DEPARTMENT OF BUILDING SAFETY
Ronald R. LeMere

DEPARTMENT OF BUILDING SAFETY ASSISTANTS
Kristopher N. Emerson
Samuel Zannini
Daniel Reilly
Raymond D. Thayer, Liaison

CODE ENFORCEMENT OFFICER
Robert S. Donovan, Sr. (Resigned 05/04/09)
Steve L. Duncanson (Appointed 08/20/09)

PLANNING BOARD (Elected RSA 673:2(b))

Kimberly L. Vaillant (1 Year Term)	Term Expires 2010
Ann Miles, Chairman	Term Expires 2010
James L. Doggett, Vice Chairman	Term Expires 2010
Kim D. Pettit	Term Expires 2011
Barbara A. White	Term Expires 2011
Frank E. Gibbs	Term Expires 2012
Fred B. Gundersen (Deceased)	Term Expires 2012
Gary F. Nelson (Resigned)	Alternate I 2010
Charles Whitman	Alternate II 2012
Mary Sousa	Alternate III 2012
Richard Milner	Alternate IV 2012
Mary M. Allen	Alternate V 2010
Raymond D. Thayer, Ex-Officio	Selectman
Trisha J. McCarthy, Ex-Officio	Selectman, Alternate

CONSERVATION COMMISSION

Brian Valimont	Term Expires 2010
Nancy J. Slombo, Vice Chairman	Term Expires 2010
Patricia G. Wonson	Term Expires 2010
Sandra Estabrook	Term Expires 2010
Mary Anne Lapierre	Term Expires 2010
Shelia Bergeron	Term Expires 2011
Peter J. Mears, Chairman	Term Expires 2012
Tim Brennan	Alternate I
	Alternate II
	Alternate III
Trisha J. McCarthy, Liaison	Selectman

RECREATION COMMISSION

Deborah E. Holden	Term Expires 2011
Nancy J. Slombo, Treasurer	Term Expires 2011
Rick Bailey, Chairman (Resigned 12/31/09)	Term Expires 2011
	Alternate I 2010
	Alternate II 2011
Lisa A. Babcock	Alternate III 2011
Robert S. Donovan, Jr., Liaison	Selectman

CABLE TV COMMITTEE

Pauline E. Morse	Term Expires 2010
Raymond D. Thayer, Liaison	Selectman

STEWARDSHIP COMMITTEE

Christina C. Hoffman	Term Expires 2010
Mary P. Marshall, Chairman & Secretary	Term Expires 2011
Nancy J. Slombo, Vice Chairman	Term Expires 2012
Michael A. Seekamp, Treasurer	Term Expires 2013
Barbara DiBartolomeo	Term Expires 2013
Edward Batchelder	Alternate
Trisha J. McCarthy, Liaison	Selectman

FAMILY MEDIATION

Kathleen M. Marino
Laura M. Bertogli

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Mary M. Allen	Term Expires 2011
None	Term Expires

EMERGENCY MANAGEMENT DIRECTOR

Lawrence B. Foote	Term Expires 2012

ASSISTANT EMERGENCY MANAGEMENT DIRECTOR

Michael T. Giordano	Term Expires 2010
John A. Walsh	Term Expires 2010

ASSISTANT MODERATOR

Elliott Estey	Term Expires 2009

GALE LIBRARY DIRECTOR

Theresa Caswell

DEPUTY TOWN CLERK/TAX COLLECTOR

Cheryl A. Saunders	Term Expires 2012

DEPUTY TREASURER

Brenda J. Fiers (Deputy Treasurer)	Term Expires 2010

BOARD OF APPEALS SECRETARY

Jeannette S. Clark

TOWN ADMINISTRATOR

Nancy J. Wrigley

SELECTMEN'S OFFICE MANAGER

Mary B. Winglass

TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR
Kimberly K. Hughes

POLICE OFFICE MANAGER
Linda T. Meissner

POLICE SECRETARY / ACCREDITATION MANAGER
Rebecca Gagne

PLANNING BOARD ADMINISTRATIVE ASSISTANT
Lisa A. Babcock

CONSERVATION COMMISSION SECRETARY
Kimberly A. Lowther

RECREATION COMMISSION SECRETARY
Lisa A. Babcock

TRANSFER STATION & FACILITIES MANAGER
Kevin E. Jolicoeur
Robert S. Donovan, Jr., Liaison

TREE WARDEN (Appointed by Director, Division of Forest & Lands RSA 231:139
John C. Owens — Term Expires 2010

ARMED FORCES EMERGENCY SERVICES
Andrew C. Deardorff — Term Expires 2010

BOARD OF APPEALS (Appointed by Moderator with approval of Selectmen)

Bradley Cardoso	Term Expires 2010
Jack M. Kozec	Term Expires 2010
Alan L. French, Vice-Chairman	Term Expires 2011
Dana B. Allison	Term Expires 2012
Thomas R. McElroy, Chairman	Term Expires 2012
Kenneth A. Pelletier	Alternate 2010
Charles R. Melvin, Sr.	Alternate 2011

TOWN ASSESSOR
Andrea S. Lewy

IT/COMPUTER TECHNICIAN
Sylvania E. Maddock

TOWN STATISTICS

Incorporated in 1749

Population in 2009	4,526
No. of Taxable Properties	12/31/2009 1,899
Area	9.9 Square Miles

Streets and Roads	
Class I	5.0 miles
Class II	7.2 miles
Class V	28.60 miles
Class VI	.90 miles
Private	3.20 miles
Total	44.90 miles

Sanborn Regional School District SAU #17
Dr. Brian Blake, Superintendent

GOVERNOR

John Lynch Concord (603) 271-2121 Term Expires: Nov 2010

U.S. SENATORS

Judd Gregg Concord (603) 225-7115 Term Expires: Nov 2010
Jeanne Shaheen Manchester (603) Term Expires: Nov 2010

U.S CONGRESSMAN Congressional District #1

Carol Shea-Porter Rochester (603) 271-3632 Term Expires: Nov 2010
CITIZEN HOTLINE: 1-800-626-7920

GOVERNOR'S COUNCIL

Beverly Hollingworth Hampton (603) 271-3632 Term Expires: Nov 2010

STATE N.H. SENATOR District #23

Maggie Wood Hassan Concord 603) 271-2111 Term Expires: Nov 2010

REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #11

Mary M. Allen Newton Term Expires: Nov 2010
Kim Casey East Kingston Term Expires: Nov 2010

DEDICATION

JOHN F. SWASEY, JR. & RUTH I. SWASEY

This year's Town Report is dedicated to long time residents and fixtures in the Town of Newton, John F. Swasey Jr. and his wife Ruth I. Swasey.

John moved to Newton in 1947 after returning as a decorated officer from World War II and marrying Ruth I. Locke, a life long resident to Newton. Ruth and her parents, Thomas and Maude Locke, lived on Maple Ave and Rowe's Corner, first running a chicken farm and later in the real estate business. Ruth has now lived in Newton over 85 years. John and Ruth resided in the same home in the "Junction" where they raised their sons Charlton and Dexter until his death at age 91 in August 2009. Ruth continues to reside in this same home.

It is difficult to cover everything that John did or was involved in over his 62 years in Newton. He was a founding member of the Country Pond Fish and Game Club, served on the Civil Defense Team, Lions Club, old Soap Box Derby, Trustee of Trust Funds, Town baseball leagues, never missed a Town Meeting, and for many years was the Marshal and led the Memorial Day parade. We all remember John as a true Patriot. He was proud of his military service and retired from the Army Reserves with the rank of Major.

John had a life long interest and commitment to schools and education. John graduated from Sanborn in 1936 and four years later from the University of New Hampshire. He served on the Town of Newton's and later Sanborn Regional School Board's for over twenty years. He remained as a Trustee of Sanborn Seminary for over forty years. John was instrumental in the transition of Sanborn from a private school to a public high school for Newton and Kingston. John also oversaw the closing of the 2 old two-room school houses in Newton and bringing all the grammar school students under one roof in the Memorial School. Ruth was active in the PTA for many years.

John and Ruth was a fixture at school events and meetings. John could be counted on to have done his homework when it came to various town and school issues. He supported education and the town, but you better run a tight ship. If you wanted a slap on the back, you would have had to go elsewhere, but if you wanted a reasoned straight answer ask John. We could "agree to disagree" without demeaning each other.

John and Ruth represent a generation that is leaving us. They have been witness to great change. We thank them for helping us all, being there through this change and being residents as a couple with us for over sixty years.

BUDGET WORKSHEETS					
	2009	2009	2009	PROP 2010	2009 - 2010
CABLE COMMITTEE	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE
Personnel Expense:					
Payroll	5,000.00	1,273.66	(3,726.34)	4,000.00	(1,000.00)
Administrative Expense:					
General Expenses	0.00	200.50	200.50	0.00	0.00
Equipment Expenses:					
Equipment/Maintenance	500.00	1,313.96	813.96	1,500.00	1,000.00
TOTAL	5,500.00	2,788.12	(2,711.88)	5,500.00	0.00
Encumbered Funds		2,700.00			
CEMETERY					
Personnel Expenses:					
Payroll	0.00	0.00	0.00	0.00	0.00
Equipment Expenses:					
Equipment Rental/Purchase	0.00	1,186.99	1,186.99	0.00	0.00
Equipment Warranty	0.00	0.00	0.00	0.00	0.00
Expendables-Gas & Oil	0.00	0.00	0.00	0.00	0.00
Maintenance & Repairs	0.00	0.00	0.00	0.00	0.00
Maintenance Expenses:					
Grounds Maintenance	10,410.00	8,480.00	(1,930.00)	10,702.00	292.00
Repair Bldgs/Monuments	0.00	844.00	844.00	400.00	400.00
Other Expenses:					
Flags/Memorial Day	400.00	389.75	(10.25)	308.00	(92.00)
Miscellaneous	100.00	0.00	(100.00)	0.00	(100.00)
Supplies	500.00	516.38	16.38	0.00	(500.00)
TOTAL	11,410.00	11,417.12	7.12	11,410.00	0.00

	2009	2009	2009	PROP 2010	2009 - 2010
CODE ENFORCEMENT	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Personnel Expense:					
Payroll	15,000.00	1,514.49	(13,485.51)	13,000.00	(2,000.00)
Administrative Expeneses:					
Mileage	0.00	34.10	34.10	0.00	0.00
Supplies	0.00	55.25	55.25	250.00	250.00
Training	0.00	0.00	0.00	1,750.00	1,750.00
TOTAL	15,000.00	1,603.84	(13,396.16)	15,000.00	0.00
CONSERVATION COMMISSION					
Personnel Expense:					
Payroll	1,900.00	1,573.56	(326.44)	1,900.00	0.00
Administrative Expenses:					
Dues/Seminars/Subscriptions	225.00	518.50	293.50	225.00	0.00
Office Supplies	63.00	78.27	15.27	80.00	17.00
Petty Cash/Miscellaneous	100.00	93.13	(6.87)	100.00	0.00
Postage	37.00	0.00	(37.00)	37.00	0.00
Training Seminars	200.00	0.00	(200.00)	200.00	0.00
Other Expenses:					
Consultant Fees	50.00	180.00	130.00	200.00	150.00
Legal Fees/Ads	225.00	0.00	(225.00)	225.00	0.00
Stewardship	100.00	0.00	(100.00)	100.00	0.00
Storm Water 2	200.00	0.00	(200.00)	200.00	0.00
Property Maintenance:					
Trail Maintenance	650.00	659.04	9.04	650.00	0.00
Balance Paid to Commission		647.50			
TOTAL	3,750.00	3,750.00	0.00	3,917.00	167.00

DEPT OF BUILDING SAFETY	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Payroll:					
Building Inspector	60,000.00	19,811.74	(40,188.26)	40,000.00	(20,000.00)
Assistant Bldg Inspector(s)	35,000.00	30,074.50	(4,925.50)	35,000.00	0.00
Permit Clerk	0.00	0.00	0.00	12,000.00	12,000.00
Administrative Expenses:					
Dues & Subscriptions	452.00	100.00	(352.00)	452.00	0.00
Manuals	600.00	6.50	(593.50)	600.00	0.00
Office Supplies	700.00	462.99	(237.01)	700.00	0.00
Telephone	0.00	0.00	0.00	1,800.00	1,800.00
Training Seminars	2,400.00	906.00	(1,494.00)	2,800.00	400.00
Travel Expense	0.00	0.00	0.00	600.00	600.00
TOTAL	99,152.00	51,361.73	(47,790.27)	93,952.00	(5,200.00)
ELECTION, REGISTRATION & VITAL STATISTICS					
Personnel Expenses:					
Town Clerk Salary	5,000.00	5,000.00	0.00	5,000.00	0.00
Town Clerk Fees	11,000.00	11,470.52	470.52	11,000.00	0.00
State Fees paid to Town Clerk	23,000.00	16,603.00	(6,397.00)	20,000.00	(3,000.00)
Tn Clk Vital Record Fees	300.00	414.00	114.00	300.00	0.00
Tn Clk Marriage License Fees	200.00	175.00	(25.00)	200.00	0.00
Tn Clk E-Reg Fees	0.00	134.55	134.55	200.00	200.00
Tn Clk SORP Fees	0.00	6.00	6.00	10.00	10.00
Deputy Tn Clerk Salary	16,450.00	16,450.00	0.00	18,195.00	1,745.00
Health/Dental Insurance	11,268.00	0.00	(11,268.00)	11,268.00	0.00
Town Clerk Expenses:					
Computer Expenses	0.00	0.00	0.00	871.00	871.00
Dues/Seminars/Subscriptions	700.00	95.00	(605.00)	700.00	0.00

ELECTION, REGISTRATION & VITAL STATISTICS	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
E-Reg Service Fees	0.00	365.55	365.55	400.00	400.00
Office Supplies	1,000.00	1,208.59	208.59	1,200.00	200.00
Petty Cash/Postage	500.00	488.32	(11.68)	500.00	0.00
Service Contracts:					
Accuvote Machine	0.00	175.00	175.00	0.00	0.00
E-Reg/Compass	0.00	0.00	0.00	0.00	0.00
Security Alarm	56.00	0.00	(56.00)	56.00	0.00
Typewriter	100.00	0.00	(100.00)	0.00	(100.00)
Telephone	1,650.00	1,049.98	(600.02)	1,200.00	(450.00)
Travel Expense	50.00	0.00	(50.00)	50.00	0.00
State of NH Charges:					
Dog License Fees	2,600.00	2,288.00	(312.00)	2,600.00	0.00
Marriage License Fees	600.00	912.00	312.00	900.00	300.00
Vital Statistic Fees	500.00	647.00	147.00	700.00	200.00
Voter Registration:					
Payroll	2,000.00	217.58	(1,782.42)	2,000.00	0.00
Administrative Expenses	2,000.00	287.00	(1,713.00)	2,000.00	0.00
TOTAL	78,974.00	57,987.09	(20,986.91)	79,350.00	376.00
EMERGENCY					
MANAGEMENT - Town					
Personnel Expense:					
Payroll	0.00	498.79	498.79	11,000.00	11,000.00
Equipment Expenses:					
Computer Expenses	0.00	0.00	0.00	750.00	750.00
Equipment Purchase/Repair	0.00	0.00	0.00	2,500.00	2,500.00
Administrative Expenses:					
Dues, Seminars, Subscriptions	0.00	0.00	0.00	500.00	500.00

EMERGENCY	2009	2009	2009	PROP 2010	2009 - 2010
MANAGEMENT - Town	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE
Office/General Supplies	0.00	0.00	0.00	300.00	300.00
Petty Cash	0.00	0.00	0.00	200.00	200.00
Telephone	0.00	129.55	129.55	750.00	750.00
Travel Expenses	0.00	772.90	772.90	1,000.00	1,000.00
TOTAL	0.00	1,401.24	1,401.24	17,000.00	17,000.00
EMERGENCY					
MANAGEMENT - Radiological Emergency Response Plan (Seabrook)					
Personnel Expenses:					
Payroll	8,800.00	11,087.94	2,287.94		
-Planning & Administration	0.00	0.00	0.00	5,000.00	5,000.00
-Drill Participation	0.00	0.00	0.00	9,000.00	9,000.00
-Training	0.00	0.00	0.00	4,000.00	4,000.00
Equipment Expense:					
Equipment Purchase/Repair	1,100.00	0.00	(1,100.00)	850.00	(250.00)
Administrative Expenses:					
Office/General Supplies	100.00	320.35	220.35	500.00	400.00
TOTAL	10,000.00	11,408.29	1,408.29	19,350.00	9,350.00
EXECUTIVE					
Personnel Expenses:					
Salaries	143,923.00	143,270.65	(652.35)	150,107.00	6,184.00
Part-time Office Staff	2,000.00	273.00	(1,727.00)	2,000.00	0.00
Health & Dental Insurance	27,472.00	20,603.76	(6,868.24)	30,452.00	2,980.00
Short Term Disability Insurance	590.00	592.12	2.12	590.00	0.00

	2009	2009	2009	PROP 2010	2009 - 2010
EXECUTIVE	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Administrative Expenses:					
Emergency Fund	500.00	0.00	(500.00)	500.00	0.00
Misc. General Expense	500.00	65.00	(435.00)	500.00	0.00
Town Ballots	2,574.00	3,270.82	696.82	3,000.00	426.00
Town Meeting Expenses	100.00	387.60	287.60	400.00	300.00
Town Report & Delivery	3,500.00	3,715.50	215.50	3,000.00	(500.00)
Travel Expense	100.00	0.00	(100.00)	40.00	(60.00)
TOTAL	181,259.00	172,178.45	(9,080.55)	190,589.00	9,330.00
FINANCIAL					
ADMINISTRATION					
Accounting					
Auditing	15,500.00	20,944.99	5,444.99	20,000.00	4,500.00
Assessing					
Avitar Software Support	4,290.00	4,290.00	0.00	5,608.00	1,318.00
Data Verification	14,400.00	14,400.00	0.00	0.00	(14,400.00)
General Assessing	27,000.00	27,000.00	0.00	28,000.00	1,000.00
Assessing Dues	35.00	20.00	(15.00)	20.00	(15.00)
TOTAL	61,225.00	66,654.99	5,429.99	53,628.00	(7,597.00)
Treasurer/Bookkeeper					
Treasurer Salary	6,200.00	5,838.35	(361.65)	6,200.00	0.00
Deputy Treasurer Salary	1,538.00	1,579.24	41.24	1,538.00	0.00
Computer Expense	670.00	6,071.21	5,401.21	664.00	(6.00)
Dues/Seminars/Subscriptions	150.00	12.38	(137.62)	60.00	(90.00)
Office Supplies	650.00	541.20	(108.80)	1,187.00	537.00
Payroll Services	5,440.00	4,602.83	(837.17)	5,100.00	(340.00)
Postage	789.00	816.00	27.00	886.00	97.00
Training Expense	25.00	336.90	311.90	110.00	85.00

FINANCIAL ADMINISTRATION	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Travel Expense	0.00	61.60	61.60	172.00	172.00
TOTAL	15,462.00	19,859.71	4,397.71	15,917.00	455.00
Tax Collector					
Salary					
Tax Collector	10,000.00	10,000.00	0.00	10,000.00	0.00
Tax Collector Fees	3,000.00	2,552.00	(448.00)	3,000.00	0.00
DeputyTax Collector	9,450.00	9,262.96	(187.04)	10,324.00	874.00
Administrative Expenses:					
Computer Equipment/Supplies	900.00	178.94	(721.06)	900.00	0.00
Computer Training/Consult	400.00	45.00	(355.00)	200.00	(200.00)
Dues/Seminars/Subscriptions	700.00	40.00	(660.00)	700.00	0.00
Office Supplies	1,500.00	1,318.81	(181.19)	1,500.00	0.00
Postage/Petty Cash	2,300.00	2,661.22	361.22	2,800.00	500.00
Recording Fees	350.00	364.78	14.78	400.00	50.00
Search Fees	3,000.00	1,885.00	(1,115.00)	2,500.00	(500.00)
Service Contract: Alarm	54.00	0.00	(54.00)	54.00	0.00
Travel Expense	50.00	0.00	(50.00)	50.00	0.00
TOTAL	31,704.00	28,308.71	(3,395.29)	32,428.00	724.00
Budgeting, Planning & Analysis					
Computer Expense	900.00	669.85	(230.15)	900.00	0.00
Consultant Fees	7,000.00	5,927.73	(1,072.27)	7,000.00	0.00
Dues/Seminars/Subscriptions	3,700.00	4,229.81	529.81	4,100.00	400.00
Equipment Purchase/Rental	5,000.00	949.98	(4,050.02)	6,972.00	1,972.00
General Repairs	500.00	0.00	(500.00)	500.00	0.00
Legal Advertising	500.00	348.36	(151.64)	500.00	0.00
Office Supplies	3,000.00	2,708.37	(291.63)	3,000.00	0.00
Petty Cash	200.00	187.18	(12.82)	200.00	0.00
Postage	300.00	0.00	(300.00)	400.00	100.00

FINANCIAL ADMINISTRATION	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Recording Fees	100.00	16.44	(83.56)	100.00	0.00
Service Contracts:					
Copier	750.00	750.00	0.00	0.00	(750.00)
Doc Star	1,097.00	1,044.75	(52.25)	1,097.00	0.00
Security Alarm	112.00	0.00	(112.00)	112.00	0.00
Typewriters	100.00	0.00	(100.00)	0.00	(100.00)
Virtual Town Hall Web Site	1,500.00	1,425.00	(75.00)	1,500.00	0.00
Telephone	2,000.00	1,575.76	(424.24)	1,800.00	(200.00)
Training Expense	0.00	82.00	82.00	100.00	100.00
Travel Expense	800.00	723.65	(76.35)	500.00	(300.00)
TOTAL	27,559.00	20,638.88	(6,920.12)	28,781.00	1,222.00
Trustee of Trust Funds					
Personnel Expense:					
Trustee Payroll	0.00	0.00	0.00	750.00	750.00
Administrative Expenses:					
Consultant Fees	0.00	0.00	0.00	500.00	500.00
Office Supplies	0.00	0.00	0.00	100.00	100.00
Training	0.00	0.00	0.00	200.00	200.00
Travel Expenses	0.00	0.00	0.00	300.00	300.00
TOTAL	0.00	0.00	0.00	1,850.00	1,850.00
Board of Appeals					
Personnel Expense:					
Salary	2,585.00	3,190.94	605.94	2,637.00	52.00
Administrative Expenses:					
Miscellaneous/General	125.00	0.00	(125.00)	128.00	3.00
Office Supplies	250.00	344.52	94.52	255.00	5.00
Postage	400.00	170.15	(229.85)	408.00	8.00
Training	400.00	180.00	(220.00)	408.00	8.00

FINANCIAL ADMINISTRATION	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Travel Expense	200.00	11.00	(189.00)	204.00	4.00
Other Expenses:					
Advertising Fees	2,000.00	143.00	(1,857.00)	2,040.00	40.00
Legal Fees	5,000.00	38.75	(4,961.25)	3,000.00	(2,000.00)
TOTAL	10,960.00	4,078.36	(6,881.64)	9,080.00	(1,880.00)
GRAND TOTAL	146,910.00	139,540.65	(7,369.35)	141,684.00	(5,226.00)
Encumbered Funds		7,300.00			
FIRE DEPARTMENT					
Personnel Expenses:					
Salaries	113,400.00	87,886.67	(25,513.33)	113,400.00	0.00
Forest Fires	2,500.00	4,563.79	2,063.79	2,500.00	0.00
Facility Expenses:					
Internet Service	600.00	591.52	(8.48)	600.00	0.00
Misc. Repairs/Supplies	100.00	360.85	260.85	200.00	100.00
Telephone	1,800.00	2,362.47	562.47	2,000.00	200.00
Equipment Expenses:					
Ambulance	0.00	13,868.48	13,868.48	5,000.00	5,000.00
Equip. Purchase/Repair	17,000.00	13,138.21	(3,861.79)	17,000.00	0.00
Gasoline	4,500.00	3,029.55	(1,470.45)	4,000.00	(500.00)
Medical Supply/Equipment	15,000.00	6,379.12	(8,620.88)	9,500.00	(5,500.00)
Preventative Maintenance	5,500.00	5,657.84	157.84	5,500.00	0.00
Protective Clothing	15,000.00	15,536.95	536.95	15,000.00	0.00
Radio Repairs/Supplies	6,500.00	3,315.77	(3,184.23)	6,500.00	0.00
Vehicle Repairs	9,800.00	5,112.17	(4,687.83)	9,800.00	0.00
Administrative Expenses:					
Computer Expenses	0.00	625.00	625.00	625.00	625.00
Dues/Seminars/Subscriptions	1,500.00	1,990.32	490.32	2,000.00	500.00

	2009	2009	2009	PROP 2010	2009 - 2010
FIRE DEPARTMENT	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Office Supplies	1,100.00	1,523.23	423.23	1,100.00	0.00
Petty Cash	500.00	359.62	(140.38)	500.00	0.00
Training Expense	7,400.00	4,789.80	(2,610.20)	7,400.00	0.00
Other Expenses:					
Fire Prevention	1,000.00	1,177.72	177.72	1,200.00	200.00
Hepatitus B & TB	800.00	81.00	(719.00)	800.00	0.00
Physicals	1,000.00	0.00	(1,000.00)	1,000.00	0.00
START (Hazmat)	1,021.00	1,234.20	213.20	1,021.00	0.00
TOTAL	206,021.00	173,584.28	(32,436.72)	206,646.00	625.00
Encumbered Funds		3,175.00			
GALE LIBRARY					
Personnel Expense:					
Salaries	72,743.00	70,270.15	(2,472.85)	74,158.00	1,415.00
Facilities Expenses:					
Custodial Supplies	350.00	318.49	(31.51)	350.00	0.00
Janitorial Services	0.00	0.00	0.00	0.00	0.00
Maintenance Repairs	300.00	1,085.00	785.00	300.00	0.00
Telephone	850.00	1,014.11	164.11	850.00	0.00
Equipment Expenses:					
Computer Maintenance	1,000.00	1,362.50	362.50	1,000.00	0.00
Computer/Copier Supplies	700.00	225.27	(474.73)	700.00	0.00
Equipment/Maintenance	500.00	33.10	(466.90)	500.00	0.00
Furniture	200.00	0.00	(200.00)	200.00	0.00
Administrative Expenses:					
Community Programs	1,000.00	835.02	(164.98)	1,000.00	0.00
Dues & Associations	400.00	258.00	(142.00)	400.00	0.00
General Expenses	200.00	252.58	52.58	200.00	0.00

GALE LIBRARY	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Legal Expenses	250.00		(250.00)	250.00	0.00
Media	18,000.00	13,473.59	(4,526.41)	18,000.00	0.00
Office Supplies	1,200.00	1,394.79	194.79	1,200.00	0.00
Postage	200.00	136.40	(63.60)	200.00	0.00
Professional Advance	1,800.00	1,722.00	(78.00)	1,800.00	0.00
Travel Expense	250.00	96.96	(153.04)	250.00	0.00
SUBTOTAL	99,943.00	92,477.96	(7,465.04)	101,358.00	1,415.00
Anticipated Income	(2,500.00)				
TOTAL	97,443.00			101,358.00	3,915.00
GENERAL ASSISTANCE					
Personnel Expenses:					
Welfare Agent Salary	7,160.00	7,614.30	454.30	7,804.00	644.00
Deputy Agent Salary	308.00	308.00	0.00	316.00	8.00
General Assistance Expenses:					
Contingency Fund	500.00	750.00	250.00	500.00	0.00
Fuel	5,000.00	219.90	(4,780.10)	5,000.00	0.00
Medical	500.00	0.00	(500.00)	500.00	0.00
Rental or Mortgage	8,000.00	11,587.31	3,587.31	12,000.00	4,000.00
Utilities	3,000.00	289.17	(2,710.83)	3,000.00	0.00
Administrative Expenses:					
Dues, Seminars, Subscriptions	0.00	75.00	75.00	75.00	75.00
Office Supplies	75.00	0.00	(75.00)	75.00	0.00
Telephone	450.00	367.70	(82.30)	450.00	0.00
Travel Expense	0.00	143.35	143.35	75.00	75.00
TOTAL	24,993.00	21,354.73	(3,638.27)	29,795.00	4,802.00

	2009	2009	2009	PROP 2010	2009 - 2010
GENERAL GOV'T BLDGS	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Personnel Expense:					
Salary	6,000.00	1,377.95	(4,622.05)	6,500.00	500.00
Facility Expenses:					
Dumpsters	1,400.00	1,370.00	(30.00)	1,400.00	0.00
Expendables	1,300.00	1,109.92	(190.08)	1,300.00	0.00
Grounds Maint.-Summer	3,000.00	4,589.86	1,589.86	4,700.00	1,700.00
Grounds Maint.-Winter	500.00	9,512.35	9,012.35	6,000.00	5,500.00
Hydrant Upkeep	0.00	1,179.62	1,179.62	500.00	500.00
Improvements	43,000.00	14,496.81	(28,503.19)	43,000.00	0.00
Internet Service	515.00	515.40	0.40	515.00	0.00
Janitorial Services	7,000.00	7,250.00	250.00	7,500.00	500.00
Oil/Propane	25,000.00	16,122.03	(8,877.97)	16,200.00	(8,800.00)
Propane	0.00	0.00	-	1,000.00	1,000.00
Repairs/Supplies	9,552.00	16,640.69	7,088.69	9,552.00	0.00
Security Systems	2,500.00	3,458.10	958.10	3,500.00	1,000.00
Utilities - Electric	19,000.00	16,723.78	(2,276.22)	17,000.00	(2,000.00)
Well Water Testing	0.00	130.00	130.00	150.00	150.00
Equipment Expense:					
Equipment Purchase	1,000.00	9,374.13	8,374.13	1,000.00	0.00
TOTAL	119,767.00	103,850.64	(15,916.36)	119,817.00	50.00
Encumbered Funds		6,070.00			
HEALTH OFFICER					
Personnel Expense:					
Payroll	15,000.00	7,205.00	(7,795.00)	10,000.00	(5,000.00)
Administrative Expense:					
Office Supplies	0.00	10.39	10.39	200.00	200.00
TOTAL	15,000.00	7,215.39	(7,784.61)	10,200.00	(4,800.00)

HIGHWAYS & STREETS	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Personnel Expenses:					
Salaries - Roads	48,351.00	32,874.25	(15,476.75)	48,351.00	0.00
Driveway Permit Fees	1,200.00	780.00	(420.00)	1,200.00	0.00
Administrative Expenses:					
Books/Manuals	0.00	3.25	3.25	0.00	0.00
Miscellaneous Supplies	0.00	141.05	141.05	0.00	0.00
Seminars	200.00	0.00	(200.00)	200.00	0.00
Telephone/Radios	720.00	720.00	0.00	720.00	0.00
Improvements:					
-ColdPatch/Sand/Gravel/Stone	10,000.00	13,151.91	3,151.91	10,000.00	0.00
-General Supplies	3,100.00	3,100.00	0.00	3,100.00	0.00
-Paving	48,000.00	45,172.53	(2,827.47)	48,000.00	0.00
-Roadside Maintenance	4,000.00	5,293.63	1,293.63	4,000.00	0.00
-Storm Drainage	0.00	213.88	213.88	0.00	0.00
Equipment Expenses:					
Equipment Rental - Summer	62,465.00	62,211.63	(253.37)	62,465.00	0.00
Equipment Rental - Winter	139,000.00	107,489.19	(31,510.81)	139,000.00	0.00
Expendables-Salt/Sand	26,000.00	21,548.03	(4,451.97)	26,000.00	0.00
Plow Blade Edges	2,000.00	965.34	(1,034.66)	2,000.00	0.00
Street/Other Signs	1,500.00	3,405.82	1,905.82	1,500.00	0.00
TOTAL	346,536.00	297,070.51	(49,465.49)	346,536.00	0.00
Encumbered Funds		49,450.00			
PLANNING BOARD					
Personnel Expense:					
Salary	18,608.00	18,638.22	30.22	18,608.00	0.00
Facility Expenses:					
Security Alarm	100.00	0.00	(100.00)	100.00	0.00

	2009	2009	2009	PROP 2010	2009 - 2010
PLANNING BOARD	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Telephone	1,000.00	670.18	(329.82)	800.00	(200.00)
Equipment Expense:					
Equipment Purchase/Repair	2,000.00	1,556.95	(443.05)	1,500.00	(500.00)
Administrative Expenses:					
Books	200.00	41.62	(158.38)	200.00	0.00
Copy Fees	200.00	111.50	(88.50)	150.00	(50.00)
Office Supplies	1,000.00	1,127.68	127.68	1,000.00	0.00
Petty Cash	250.00	78.30	(171.70)	300.00	50.00
Postage	200.00	262.63	62.63	350.00	150.00
RPC Dues	4,100.00	4,209.00	109.00	4,250.00	150.00
Travel Expense	300.00	399.93	99.93	400.00	100.00
Other Expenses:					
Advertising	500.00	775.45	275.45	600.00	100.00
Circuit Rider Contract	12,500.00	12,084.00	(416.00)	12,500.00	0.00
Consultant Fees	5,000.00	3,407.56	(1,592.44)	5,000.00	0.00
Legal Fees	7,000.00	965.50	(6,034.50)	4,000.00	(3,000.00)
Training Expenses	200.00	555.00	355.00	400.00	200.00
TOTAL	53,158.00	44,883.52	(8,274.48)	50,158.00	(3,000.00)
Encumbered Funds		3,500.00			
POLICE DEPARTMENT					
Personnel Expenses:					
Salaries: Chief	70,344.00	70,344.00	0.00	72,454.00	2,110.00
Full Time Officers	175,664.00	163,864.16	(11,799.84)	186,305.00	10,641.00
Part Time Officers	45,000.00	46,391.70	1,391.70	48,500.00	3,500.00
Administrative	75,691.00	75,792.74	101.74	81,120.00	5,429.00
Court Time	4,400.00	2,584.18	(1,815.82)	4,400.00	0.00
Night Differential Pay	1,500.00	in salary lines	(1,500.00)	1,500.00	0.00

POLICE DEPARTMENT	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Overtime	20,000.00	20,860.65	860.65	20,000.00	0.00
Dental Insurance	3,927.00	2,461.59	(1,465.41)	3,927.00	0.00
Health Insurance	59,720.00	39,629.76	(20,090.24)	61,852.00	2,132.00
Short Term Disability Insurance	1,584.00	1,606.49	22.49	1,837.00	253.00
Facilities Expenses:					
Generator Maintenance	600.00	0.00	(600.00)	600.00	0.00
Other	2,000.00	1,867.97	(132.03)	2,000.00	0.00
Telephone	7,500.00	6,892.18	(607.82)	7,500.00	0.00
Trailer Lease	0.00	0.00	0.00	2,400.00	2,400.00
Equipment Expenses:					
Ammunition/Training Equip.	1,200.00	3,547.00	2,347.00	1,200.00	0.00
Computer Expenses	3,000.00	7,603.90	4,603.90	5,000.00	2,000.00
Copy Machine	3,000.00	4,017.95	1,017.95	3,000.00	0.00
Cruiser Lease	27,900.00	28,525.46	625.46	29,000.00	1,100.00
Cruiser Maintenance	10,000.00	20,335.22	10,335.22	15,000.00	5,000.00
Equipment Supplies	2,500.00	20,331.33	17,831.33	10,000.00	7,500.00
Gasoline	18,000.00	24.96	(17,975.04)	18,000.00	0.00
Radio/Radar Maintenance	2,500.00	7,208.29	4,708.29	2,500.00	0.00
Uniform Allowance	6,000.00	7,806.63	1,806.63	6,000.00	0.00
Equipment Replacement:					
Cruiser Notebook Computers	0.00	0.00	0.00	4,679.00	4,679.00
Speed Radar Units	0.00	0.00	0.00	2,499.00	2,499.00
Administrative Expenses:					
Hepatitus B	450.00	0.00	(450.00)	450.00	0.00
IMC Maint Fees/Support	6,000.00	12,186.00	6,186.00	12,000.00	6,000.00
Office Supplies	5,500.00	4,944.38	(555.62)	5,500.00	0.00
Petty Cash	700.00	711.90	11.90	700.00	0.00
Recruiting Expense	800.00	2,837.37	2,037.37	1,500.00	700.00

POLICE DEPARTMENT	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Regional Prosecutor	13,913.00	13,910.00	(3.00)	14,195.00	282.00
S.E.R.T. Membership	2,500.00	0.00	(2,500.00)	2,500.00	0.00
Subscriptions & Dues	2,500.00	3,237.44	737.44	2,500.00	0.00
Training	5,000.00	7,198.27	2,198.27	5,000.00	0.00
Travel Expense	350.00	1,176.86	826.86	1,000.00	650.00
Animal Control Expenses:					
Animal Control Officer Salary	8,650.00	9,465.04	815.04	8,820.00	170.00
Assistant Officer Salary	1,600.00	1,600.00	0.00	1,650.00	50.00
Boarding Fees	400.00	425.00	25.00	400.00	0.00
Cremation/Disposal Fees	300.00	0.00	(300.00)	300.00	0.00
Equipment Purchase/Rental	400.00	292.04	(107.96)	400.00	0.00
Office Supplies	150.00	0.00	(150.00)	150.00	0.00
Telephone/Pager	250.00	484.32	234.32	500.00	250.00
Tests/Vaccines	100.00	0.00	(100.00)	100.00	0.00
Training	350.00	325.00	(25.00)	350.00	0.00
Travel Expense	500.00	0.00	(500.00)	500.00	0.00
Vehicle Expenses	0.00	1,678.33	1,678.33	1,000.00	1,000.00
TOTAL	592,443.00	592,168.11	(274.89)	650,788.00	58,345.00
RECREATION COMMISSION					
GREENIE PARK					
Chemical Toilet	1,421.00	589.20	(831.80)	1,000.00	(421.00)
Facilities Maintenance	1,500.00	295.00	(1,205.00)	420.00	(1,080.00)
Grounds Maintenance	7,100.00	7,070.00	(30.00)	7,100.00	0.00
Supplies	1,500.00	213.02	(1,286.98)	250.00	(1,250.00)
Utilities	900.00	586.13	(313.87)	900.00	0.00
TOTAL	12,421.00	8,753.35	(3,667.65)	9,670.00	(2,751.00)

RECREATION COMMISSION	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
TOWN BEACH					
Advertising	75.00	0.00	(75.00)	0.00	(75.00)
Chemical Toilet	800.00	327.30	(472.70)	500.00	(300.00)
Dumpster	450.00	210.00	(240.00)	175.00	(275.00)
Grounds Maintenance	350.00	90.00	(260.00)	150.00	(200.00)
Supplies	1,500.00	1,470.46	(29.54)	1,250.00	(250.00)
Water Testing	100.00	120.00	20.00	150.00	50.00
TOTAL	3,275.00	2,217.76	(1,057.24)	2,225.00	(1,050.00)
PAYROLL					
Beach/Swim Program	12,500.00	17,766.41	5,266.41	17,000.00	4,500.00
Secretary	1,000.00	1,145.43	145.43	1,100.00	100.00
TOTAL	13,500.00	18,911.84	5,411.84	18,100.00	4,600.00
PROGRAMS					
Fall Festival	1,500.00	2,684.44	1,184.44	1,800.00	300.00
Halloween Party	450.00	450.00	0.00	450.00	0.00
Patriotic Events	300.00	333.77	33.77	300.00	0.00
Senior Events	0.00	0.00	0.00	5,000.00	5,000.00
Summer Program	3,200.00	2,154.45	(1,045.55)	2,000.00	(1,200.00)
Trails	700.00	0.00	(700.00)	1,000.00	300.00
Vacation Weeks	1,200.00	666.70	(533.30)	1,000.00	(200.00)
TOTAL	7,350.00	6,289.36	(1,060.64)	11,550.00	4,200.00
OFFICE EXPENSES					
Advertising	75.00	0.00	(75.00)	0.00	(75.00)
Equipment & Supplies	50.00	178.17	128.17	100.00	50.00
Postage	25.00	2.41	(22.59)	50.00	25.00
TOTAL	150.00	180.58	30.58	150.00	0.00
GRAND TOTAL	36,696.00	36,352.89	(343.11)	41,695.00	4,999.00

SOLID WASTE DISPOSAL	2009 BUDGET	2009 EXPENSES	2009 VARIANCE	PROP 2010 BUDGET	2009 - 2010 VARIANCE
Personnel Expenses:					
Salaries	96,783.00	100,851.81	4,068.81	123,450.00	26,667.00
Health/Dental Insurance	22,407.00	13,685.97	(8,721.03)	16,539.00	(5,868.00)
Short Term Disability Insurance	364.00	349.93	(14.07)	364.00	0.00
Protective Clothing	0.00	565.56	565.56	965.00	965.00
Facilities Expenses:					
Chemical Toilet Rental	1,034.00	1,034.40	0.40	1,034.00	0.00
Compactor & Box Rental	13,000.00	10,885.00	(2,115.00)	10,680.00	(2,320.00)
Disposal	195,000.00	165,505.37	(29,494.63)	175,000.00	(20,000.00)
Electrical Work	0.00	4,262.00	4,262.00	500.00	500.00
Groundswork	0.00	1,873.97	1,873.97	4,420.00	4,420.00
Hauling	40,000.00	31,470.00	(8,530.00)	40,000.00	0.00
Hazardous Waste	1,200.00	0.00	(1,200.00)	1,000.00	(200.00)
Improvement	0.00	0.00	0.00	3,000.00	3,000.00
NRRA Dues	250.00	250.00	0.00	226.00	(24.00)
Recycling	15,000.00	25,023.88	10,023.88	28,000.00	13,000.00
Repairs	5,000.00	2,198.40	(2,801.60)	4,000.00	(1,000.00)
Resident Stickers	900.00	245.95	(654.05)	900.00	0.00
Site Monitoring	8,000.00	7,028.70	(971.30)	7,700.00	(300.00)
Supplies/Misc. Expense	0.00	1,658.98	1,658.98	1,500.00	1,500.00
Telephone	500.00	424.58	(75.42)	400.00	(100.00)
Tire Removal	2,000.00	202.00	(1,798.00)	500.00	(1,500.00)
Equipment Expenses:					
Equip Maintenance/Rental	4,000.00	2,321.14	(1,678.86)	4,000.00	0.00
Equip Purchase/Repair	1,000.00	0.00	(1,000.00)	1,000.00	0.00
Gasoline/Diesel	500.00	500.34	0.34	630.00	130.00
Administrative Expenses:					
Advertising	1,000.00	114.40	(885.60)	500.00	(500.00)

	2009	2009	2009	PROP 2010	2009 - 2010
SOLID WASTE DISPOSAL	**BUDGET**	**EXPENSES**	**VARIANCE**	**BUDGET**	**VARIANCE**
Coupons/Receipts	1,000.00	397.00	(603.00)	500.00	(500.00)
Petty Cash	200.00	100.00	(100.00)	200.00	0.00
Supplies	0.00	534.62	534.62	500.00	500.00
Training Expense	500.00	832.40	332.40	800.00	300.00
TOTAL	409,638.00	372,316.40	(37,321.60)	428,308.00	18,670.00
Encumbered Funds		5,655.00			

VALUATION – INVENTORY

SUMMARY INVENTORY OF VALUATION 2009

Land - Improved and Unimproved	$ 252,382,563.00
Buildings	287,724,400.00
Gas Pipe Line	10,079,600.00
Electric Lines & Poles	3,962,500.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$ 554,149,063.00
Blind Exemptions (5)	75,000.00
Elderly Exemptions (16)	1,050,800.00
Physically Handicapped Exemption (1)	10,752.00
Disable Exemption (3)	255,000.00
Certain Disabled Veteran (1)	427,500.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	$ 552,330,011.00
Amount of Taxes Exempted to Blind (5)	1,422.00
Amount of Taxes Exempted to Elderly (16)	19,923.00
Amount of Taxes Exempted to Physically Handicapped (1)	204.00
Amount of Taxes Exempted to Disabled (3)	4,835.00
Amount of Taxes Exempted to Certain Disabled Veteran (1)	8,105.00
Amount of War Service Tax Credit (147)	78,000.00

Number of Inventories Distributed Abolished in 1993

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR 2009 AND TAX RATE

Executive	$ 181,259.00
Election, Registration & Vital Statistics	78,974.00
Financial Administration	146,910.00
Legal Expenses	50,000.00
Personnel Admin. (FICA, Retirement)	131,600.00
Planning and Zoning	53,158.00
General Government Buildings	119,767.00
Cemeteries	11,410.00
Insurance	68,810.00
Police Department	592,443.00
Police Services	2,500.00
Fire Department	206,021.00
Building Inspector & Other Inspections	99,152.00
Emergency Management	10,000.00
Code Enforcement Officer	15,000.00
Highways & Streets	346,536.00

Street Lighting	15,850.00
Solid Waste Disposal	409,638.00
Health Officer, Fees	15,000.00
West Nile Virus	35,000.00
General Assistance	24,993.00
Recreation	36,696.00
Library	97,443.00
Cable NCAT-20	5,500.00
Care of Trees	4,000.00
Conservation Commission	3,750.00
A Safe Place	1,500.00
Area Homemaker Home Health Aide	3,800.00
Child Advocacy Center	2,000.00
Drugs Are Dangerous	2,000.00
Family Mediation	5,947.00
Lamprey Health Care	1,200.00
New Hampshire SPCA	750.00
Rockingham County Community Action Program	7,102.00
RVNA - Hospice	5,678.00
The Sad Café	5,000.00
Seacare Health Services	2,000.00
Vic Geary Center	2,700.00
2 Overhead Doors on Fire Station II in Junction #15	2,650.00
Fee Free Solid Waste Disposal Weekend in 2009 #10	15,000.00
Highland Street Cemetery, Fill & Resurface Roadway #32	2,000.00
Senior Citizens – Recreational Programs and Trips #33	5,000.00
Fire Apparatus & Equipment Fund – Capital Reserve #14	50,000.00
Emergency Operations Center – Expendable Trust #16	10,000.00
Town Disaster Management – Expendable Trust #17	10,000.00
Road Systems Improvement Fund – Capital Reserve #19	15,000.00
NH Highway Block Grant – Non-lapsing – 2014 #20	87,235.00
Rockingham Nutrition and Meals on Wheels Program #36	1,000.00
TOTAL APPROPRIATIONS	$2,998,972.00
LESS ESTIMATED REVENUES AND CREDITS	
Land Use Change Tax	52,875.00
Timber Tax	2,665.00
Interest & Penalties on Delinquent Taxes	77,500.00
Excavation Tax	138.00
Business Licenses & Permits	55,493.00
Motor Vehicle Permit Fees	694,500.00
Building Permits	99,902.00
Other Licenses, Permits & Fees	4,002.00

From Federal Government – FEMA		105,730.00
Meals & Rooms Tax Distribution		202,632.00
Highway Block Grant		87,235.00
Other (RR Tax, State Aid, Mosquito Control)		26,615.00
From Other Governments – Emergency Management		15,199.00
Income From Departments		12,730.00
Other Charges Bad Check Penalties & Fees		4,120.00
Interest on Investments		5,000.00
Cable Franchise, Forest Fires, Refunds		69,351.00
From Special Revenue Funds #29		15,000.00
Less Voted From "Surplus" #16 #17		20,000.00
TOTAL REVENUES AND CREDITS	$	1,550,687.00
Town Appropriations	$	1,543,382.00
School Appropriations		7,401,226.00
State Education Taxes		1,062,130.00
County Taxes		437,776.00
TOTAL PROPERTY TAXES ASSESSED	$	10,444,514.00
Deduct: War Service Credits		78,000.00
TOTAL PROPERTY TAX COMMITMENT	$	10,366,514.00

Approved by Department of Revenue Administration
2008 Sales Ratio was 114.7%

2009 Tax Rate - $18.96 per $1,000.00
2009 Sales Ratio - Will be set by DRA in early 2010

Municipal	$ 2.80
County	0.79
School (State)	1.97
School (Local)	13.40
Total	$18.96

State Education Adequacy Grant $1,967,067.00

BALANCE SHEET

GENERAL FUND – DECEMBER 31, 2009

ASSETS	
Cash and cash equivalents	$ 2,674,454
Investments	34,229
Accounts receivable, net	6,636
Taxes receivable, net	804,554
Due from other governments	5,334
Due from other funds	21,523
Total Assets	$ 3,546,730
LIABILITIES	
Accounts payable	$ 104,398
Accrued expenses	27,846
Deposits	74,011
Deferred revenue	8,927
Due to other governments	2,441,552
Due to other funds	4
Total Liabilities	2,656,738
FUND BALANCES	
Reserved for encumbrances	78,675
Unreserved:	
Designated for continuing appropriations	100,205
Undesignated	711,112
Total Fund Balances	889,992
Total Liabilities and Fund Balances	$ 3,546,730

COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	2009 CARRY-0VER	CREDITS
Executive	181,259.00	172,178.45	9,080.55	-	-	6,867.90
Election & Registration	78,974.00	57,987.09	20,986.91	-	-	229.50
Financial Administration	146,910.00	139,540.65	7,369.35	-	7,300.00	1,899.00
Legal Expense	50,000.00	12,940.05	37,059.95	-	-	900.00
Personnel Administration	131,600.00	106,430.86	25,169.14	-	-	-
Planning Board	53,158.00	44,883.52	8,274.48	-	3,500.00	2,431.75
General Government Bldgs.	119,767.00	103,850.64	15,916.36	-	6,070.00	693.50
Cemeteries	11,410.00	11,417.12	-	7.12	-	1.00
Insurance	68,810.00	69,567.54	-	757.54	-	8,883.12
Police Department	592,443.00	592,168.11	274.89	-	-	18,844.52
Fire Department & For. Fires	206,021.00	173,584.28	32,436.72	-	3,175.00	3,584.39
Building Inspector/Other Insp.	99,152.00	51,361.73	47,790.27	-	-	55,020.60
Code Enforcement Officer	15,000.00	1,603.84	13,396.16	-	-	-
Emergency Management	10,000.00	12,809.53	-	2,809.53	-	13,418.18
Police Services	2,500.00	144.00	2,356.00	-	200.00	-
Highways and Streets	346,536.00	297,070.51	49,465.49	-	49,450.00	960.00
Street Lighting	15,850.00	15,296.37	553.63	-	-	-
Solid Waste Disposal	409,638.00	372,316.40	37,321.60	-	5,655.00	5,291.35
Health Officer	15,000.00	7,215.39	7,784.61	-	-	5,450.00
West Nile Virus/EEE	35,000.00	26,500.00	8,500.00	-	-	-
General Assistance	24,993.00	21,354.73	3,638.27	-	-	2,331.45
Recreation	36,696.00	36,352.89	343.11	-	-	-
Gale Library	97,443.00	97,443.00	-	-	-	-
Cable NCAT - 20	5,500.00	2,788.12	2,711.88	-	2,700.00	-
Care of Trees	4,000.00	3,375.00	625.00	-	625.00	-
Conservation Commission	3,750.00	3,750.00	-	-	-	-

COMPARATIVE STATEMENT

continued						
			UNEXPENDED		2009	
TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	BALANCE	OVERDRAFT	CARRY-0VER	CREDITS
A Safe Place	1,500.00	1,500.00	-	-	-	-
Area Homemaker Health Aide	3,800.00	3,800.00	-	-	-	-
Child Advocacy Center	2,000.00	2,000.00	-	-	-	-
D.A.D. Inc.	2,000.00	2,000.00	-	-	-	-
Family Mediation	5,947.00	5,947.00	-	-	-	-
Lamprey Health Care	1,200.00	1,200.00	-	-	-	-
NHSPCA	750.00	750.00	-	-	-	-
Rockingham County C.A.P.	7,102.00	7,102.00	-	-	-	-
RVN-Hospice	5,678.00	5,678.00	-	-	-	-
Sad Café	5,000.00	5,000.00	-	-	-	-
SeaCare Health Services	2,000.00	2,000.00	-	-	-	-
Vic Geary Center	2,700.00	2,700.00	-	-	-	-
Fire Apparatus & Equipment #14	50,000.00	50,000.00	-	-	-	-
2 Overhead Doors on Station II #15	2,650.00	2,560.00	90.00	-	-	-
Emergency Operations Center #16	10,000.00	10,000.00	-	-	-	-
Town Disaster Management #17	10,000.00	10,000.00	-	-	-	-
Road Systems Improvement #19	15,000.00	15,000.00	-	-	-	-
NH Highway Black Grant #20	87,235.00	0.00	87,235.00	-	87,234.79	-
Fee Free Solid Waste Weekend #29	15,000.00	8,052.61	6,947.39	-	-	-
Highland Cemetery Roadway #32	2,000.00	2,000.00	-	-	-	-
Senior Citizens Recreation Trips #33	5,000.00	5,000.00	-	-	-	-
Rockingham Meals on Wheels #36	1,000.00	1,000.00	-	-	-	-
TOTALS	**2,998,972.00**	**2,577,219.43**	**425,326.76**	**3,574.19**	**165,909.79**	**126,806.26**
Town Hall Sprinkler System Lapses 12/31/11	34,892.08	0.00	34,892.08	-	34,892.08	-
Site Plan/Construction of Pump House	23,115.22	23,115.22	-	-	-	-
SWDA - Site Improvements	16,015.00	14,197.50	1,817.50	-	-	-

TOWN BUILDINGS AND LAND SCHEDULE

Deed #	Description	Acre	Map	Ratio 114.7% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Recreation Area, L/B, Heath St.	30.60 A	004-05-001	859,400.00	2/22/1971	2145-179: 2056-081	Tx Col Deed
45	Town Beach, Land, Wenmarks Grove	9.94 A	005-07-001	401,300.00	8/18/1976	2264-0045	Bought
147	Police Station, L/B, Amesbury Road	1.89 A	010-07-015	303,400.00	2/12/1996	3139-1794	Bought -Foy
66	Historical Museum, Wallace St.	5.20 A	011-06-018	308,600.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mtg. Art. #12						
?	Gale Library, L/B, South Main St.	.48 A	011-07-008	512,500.00			
73	Peanut Trail, R.O.W.	2.87 A	011-07-060	8,000.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, Town Hall Road	.66 A	011-08-002	722,700.00	12/26/1856	377-02	
23 & 25	Fire Department, L/B South Main St.	.86 A	012-01-011	412,400.00	3/2/1926	799-418	1.00
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	28,500.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, Dugway Road	16.80 A	016-01-002	437,000.00	4/11/1936	915-101	200
198	Rines Land, Quaker Street	.41 A	7-6-6	14,500.00	12/30/2008	4970-2247	Given to Town
	FIRE PONDS						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	36,800.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	35,000.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, Tanglewood Drive	.75 A	006-09-011	37,500.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.21 A	006-09-036-1	31,800.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	39,800.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, Durgin Drive	.93 A	010-06-004	34,800.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, Dugway Road	.77 A	016-05-005	34,200.00			
	FIRE POND EASEMENTS						
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd.		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 51 Smith Corner Rd.				9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
	CEMETERIES						1.00
33 & 62	Highland Street	4.28 A	005-04-023	42,800.00	03/08/30; 6/22/1945	853-267; 1023-443	Warranty Deeds
67	Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, Whittier Street	1.70 A	006-13-001	35,600.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Grove, Baker Street	.25 A	007-06-007	32,400.00	11/14/1898	567-102	1.00
?	Pond Street,	.06 A	010-02-002	30,800.00			
?	Town Hall, Town Hall Road	1.00 A	011-07-001	35,000.00			
?	Farmer's, Dugway Road	.30 A	016-05-001	32,600.00			

TOWN BUILDINGS AND LAND SCHEDULE

Continued

Deed #	Description	Acre	Map	Ratio 114.7% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
	Discretionary Preservation Easement						
195	Raymond & Michele Nicol, 26 Merrimac Road	Barn	012-06-015	$1,000.00	8/31/2006	4702-0330	Plan #15536
	Cistern(s) Easement						
182	George's Way		7-3-14-24		1/24/2002	3712-2487	Plan #D-29567
192	Zoe Lane		13-2-15-15		12/7/2006		RCRD #D-31560
197	Philip Way		10-3-5-3 & 4		9/12/2007	4842-1769	Plan #D-31363
202	Storey Lane		7-3-21-17		4/9/2009	4998-2368	Plan #D-35813
	Drainage Easement						
120	Durgin Drive (Leach)		10 & 16		8/14/1989	2804-0239	
121	Durgin Drive (Parsons)		16-4-24		8/14/1989	2804-0241	Plan #D-17103
192	Zoe Lane		13-2-15-15		12/7/2006		RCRD #D-31560
	RIGHT OF WAYS						
	Wilder's Grove Road R.O.W.	.03 A	002-03-008-A	6,300.00			
	Wilder's Grove Road R.O.W.	.05 A	002-03-009-A	12,300.00			
	Wilder's Grove Road R.O.W.	.02 A	002-04-003-A	3,300.00			
	Wilder's Grove Road R.O.W.	.03 A	002-04-004-A	6,300.00			
	Quaker Street R.O.W.		007-06-006		12/30/2008	4970-2249	Given to Town
	Roads						
56 & 95	Wilders Grove Road / Pine Ridge Road		002		9/21/1944	1012-439	Relinquish Rights
179	Puzzle Lane	2.53 A	014-02-017		8/23/2004	4349-0896	Plan #D-27012
119	Durgin Drive	Plan #D-17103	010 & 016		8/14/1989	2804-237	Quitclaim Deed
188	Valley Drive, Overlook Road, Steep Hill Drive	4.73 A	004		2/16/2005	4437-2958	Plan #D-27768
189	Town Hall Road Easement Deed		11/7/2016		1/26/2005	3080-2135 838	Plan #D-22978
190	Twombly Drive Agreement				2/8/2005	4435-0052	
192	Zoe Lane	0.02	013-02-015		1/24/2007	4867-0627	Plan #D-32135
	Grebenstein Drive	.10 A					
196	Felicia Drive		011-10-017		12/4/2007	4867-0627	Plan #D-32135
205	Philip Way	.20 A	38628		10/26/2009	5060-2541	Plan #D-31363
201	Kenwood Drive (2nd Phase) & Storey Lane	1.44 A	10-3-5		4/9/2009	4998-2364	Plan #D-32310
203	Nordic Wood Lane	2.05 A	9-3-15		12/1/2008	4965-1374	Plan #D-35682
204	George's Way & Brenner Drive	.70 A	7-3-14		9/30/2008	4952-2818	Plan #D-26221
205	Patriot Drive	.63 A	10-10-39		8/26/2009	5045-2651	Plan #D-36049

TOWN BUILDINGS AND LAND SCHEDULE
Continued

Deed #	Description	Acre	Map	Ratio 114.7% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
	LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED						
	Off New Boston Road,	3.50 A	003-02-009	12,200.00			
6	Willard Paul Land, Off New Boston Rd; Wetland	7.00 A	003-02-010	23,800.00	2/21/1975	2233-1259	Tax Col Deed
106	Pond Street, Land	.16 A	004-02-005	12,700.00	5/2/1984	2489-0218	Tax Col Deed
	Heath Street, Backland	14.50 A	004-06-005	46,300.00			
104	Off Bartlett Street, Land	15.00 A	005-01-006	48,800.00	5/2/1984	2489-0216	Tax Col Deed
81	Shaw Land, Country Pond Road,	2.70 A	006-01-005	117,600.00	6/9/1980	2364-1527	Tax Col Deed
99	Off Country Pond Road, Backland	5.40 A	006-02-002-1	15,100.00	5/2/1984	2489-0211	Tax Col Deed
94	Country Pond Road, Land	5.30 A	006-02-003	18,000.00	5/31/1985	2547-0447	Tax Col Deed
103	Country Pond Road, Backland	1.60 A	006-03-001	5,600.00	5/2/1984	2489-0215	Tax Col Deed
94	Country Pond Road, Land	1.40 A	006-03-002	4,900.00	5/31/1985	2547-0447	Tax Col Deed
170	1 West Main Street,	.09 A	006-04-001	27,400.00	9/17/1998	3325-2381	Donation
20	Sonning Development, 3 Smith Corner Rd, Land	1.07 A	007-03-024	38,600.00	6/9/1972	2145-178	Tax Col Deed
148	21 Crane Crossing Road	.16 A	007-07-001	12,700.00	7/13/1995	3108-2303	Tax Col Deed
105	E/S B&M Railroad, Wetland	9.70 A	008-02-001	32,300.00	5/2/1984	2489-0217	Tax Col Deed
108	Elmer Larson Land, Smith Corner Road, Bkld	12.60 A	008-02-008	41,400.00	5/2/1984	2489-0209	Tax Col Deed
146	Hall Land, Off Crane Crossing Road	5.00 A	008-02-018	17,500.00	10/4/1994	3073-2152	Tax Col Deed
187	Owner Unknown, Off Smith Corner Road	18.00 A	008-02-019	166,500.00	12/11/2002	3905-1852	Tax Col Deed
				recorded twice	12/14/2004	4409-2319	Tax Col Deed
1	Stanley James Land, Maple Ave.	13.00 A	010-07-005-1	42,700.00	6/9/1972	2415-182	Tax Col Deed
69	Addie Wallace Heirs, 38 Highland St.	.95 A	011-05-003	111,400.00	4/8/1997	3207-2273	Tax Col Deed
5	Willard Paul Land, Bancroft Rd.	7.00 A	011-07-054	19,400.00	2/21/1975	2233-1260	Tax Col Deed
168	Bozek Land, Hadley Road	.28 A	012-05-007	103,900.00	4/8/1997	3207-2272	Tax Col Deed
80	Dugway Road, Land	2.30 A	016-01-003	127,500.00	5/23/1980	2364-0029	1.00
	CONSERVATION LAND						
13 & 113	Stronach Land, 30 Bartlett Street	20.00 A	005-01-002	200,600.00	11/22/1969	1995-309	Warranty Deed
17	Guscora Land, Thornell - Plan #D-31482						
	Bkld 04/08/97 Town Mtg. Art. #23	7.66A	006-08-005	25,700.00	4/6/1973	2199-1941	2.00
15	Robert & Frank McCourt, Currierville Road						
	03/07/73 Town Mtg. Art. #11	28.64 A	009-05-001	685,700.00	2/22/1971	2056-082	1.00
186	Busch Property, 91 North Main St. L/O						
	03/10/98 Town Mtg. Art. #23 - Plan #D-26450	47.13 A	010-10-002-3	265,900.00	9/4/1998	3323-1056-60	$
178	Roy Land, Off South Main Street (Cedar Swamp)	18.00 A	011-05-025,26	55,100.00	3/10/2003	3970-0660	$
101	Town Hall Road,						
	L/O 04/08/97 Town Mtg. Art. #23	4.55 A	011-07-017	184,900.00	5/2/1984	2489-0213	Tax Col Deed
?	Town Hall Road,						
	L/O 04/08/97 Town Mtg. Art. #23	4.31 A	011-07-017-1	157,100.00			
22	Pilgrim Homes Land, Bear Hill Rd.						

TOWN BUILDINGS AND LAND SCHEDULE

Continued

Deed #	CONSERVATION LAND	Acre	Map	Ratio 114.7% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
	L/O 04/08/97 Town Mtg. Art. #23	10.66 A	011-07-041	147,500.00	6/9/1972	2145-181	2.00
?	Hadley Road, TOWN FOREST,						
	L/O 03/09/94 Town Mtg. Art. #40	13.16 A	012-04-017	161,100.00			
44	Hadley Road/Merrimac Line						
	L/O 03/09/94 Town Mtg. Art. #40	9.48 A	012-04-018	138,600.00	1/25/1967	1850-188	1.00
92	Amesbury Road, Backland	20.50 A	016-04-015	65,300.00	5/31/1985	2547-0449	Tax Col Deed
191	Marden Property, Whittier Street L/O	33.62 A	006-11-002	188,300.00	11/3/2006	4729-0601	$90,000.00
	Plan #D-34250 (Purchased from Difeo & Brogna)						
193	Wilder's Grove Cottage Association	9.00 A	005-01-007	20,400.00	6/28/2007	4816-1425	$1.00 Quitclaim Deed
	Hemlock Ridge, Also known as Net's Island						
194	Pinkerton / Brogna Land, Off Whittier Street	10.32 A	005-03-014-2	135,700.00	7/31/2007	4828-1123	Plan #D-34866
							$26,500
	CONSERVATION EASEMENTS						
181	Conservation & Preservation Easement	19.25 A	006-08-007		4/15/2004	4270-500	Plan #D-31355
	Forrest Reynolds, Thornell Road						
	Rosewood Builders, 21 George's Way	.16 A	7-3-14-20		6/11/2007		Plan D-34773
	Rosewood Builders, 19 George's Way	.01 A	7-3-14-21		6/11/2007		Plan D-34773
	Rosewood Builders, 17 George's Way	.45 A	7-3-14-22		6/11/2007		Plan D-34773
	Rosewood Builders, 23-25 George's Way	6.37 A	7-3-14-25		6/11/2007		Plan D-34773
	Neron, Aaron 27 George's Way	1.73 A	7-3-14-26		6/11/2007		Plan D-34773
	Rosewood Builders, 29 George's Way	.02 A	7-3-14-27		6/11/2007		Plan D-34773
	Continental Real Estate (CBI), 22Whittier Street A,B,C	10.50 A	6-313-2		7/30/2008		Plan D-35563
199	Foy Land, Off Quaker Street (Phase I)	6.19 A	6-8-6		12/30/2008	4970-2255	Plan D-35747
200	Foy Land, Off Quaker Street (Phase II)	12.30 A	6/8/2006		12/31/2009	5079-1257	Plan D-35747

RECORDS OF TOWN MEETING

Deliberative Session Minutes – February 4, 2009
SANBORN REGIONAL MIDDLE SCHOOL

Originally scheduled for February 3rd, 2009, the Deliberative Session was postponed because of a snowstorm. Because of the date change, Moderator Robert Dezmelyk was unable to preside over the meeting and appointed Elliot Estey as Moderator Pro-Tem for the evening. Town Clerk Mary-Jo McCullough swore in Mr. Estey before the meeting began. Mr. Estey then introduced himself to the body, informing them that he is known to most in town as "Peachy".

Moderator Pro-Tem, Elliot Estey opened the 260th (give or take a year or two) Annual Town Meeting at 7:00 pm. Town officials in attendance were the Board of Selectmen, Robert Donovan Jr., Trisha McCarthy and Raymond Thayer, Town Clerk Mary Jo McCullough, Deputy Town Clerk Cheryl Saunders, and Supervisors of the Checklist, Lisa Fortin and Collette Ferrandi. There were 73 people in attendance, including town officials.

After the Pledge of Allegiance, Mr. Estey explained procedures of the Deliberative Session, noting that zoning articles may be discussed, but not amended.

1. To elect all necessary Town Officers for the ensuing year.

Mr. Estey reminded the residence that the election of Town Officers would be held on March 10, 2009 at the Memorial School, and then moved on to the next question.

2. Shall the Town permit the public library to retain all money it receives from its income generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income generating equipment? RSA 202-A: 11-b, I, (d)

Moved, seconded, and carried, Article 2 shall appear on the ballot as written.

3. Are you in favor of the adoption of **Amendment No. 1** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance, Section XIII Light Industrial/Commercial Zone Area Regulations to read,

> 1. Location on Lot: Side yard 200 feet/structural setback with a minimum 50 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board **up to but not exceeding 1,500 feet** on **any** side that abuts any other Zone; rear yard 200 feet structural setback with a minimum 50 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board **up to but not exceeding 1,500 feet** where it abuts any other Zone, plus adequate provision for off-street parking as determined by the Planning Board. No building shall be set within 75 feet of the **centerline of the** street and within ~~30~~ 50 feet of any lot line.
>
> **The Planning Board is empowered to reduce the buffer sizes, as justice may require, but may not reduce them below the lot-line set-backs as listed above.**

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

4. Are you in favor of the adoption of **Amendment No. 2** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

SECTION XIII LIGHT INDUSTRIAL/COMMERCIAL ZONE AREA REGULATIONS

Section XIII Light Industrial/Commercial Zone Area Regulations to read, Location on Lot: Side yard 50 feet/structural setback with a minimum 25 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board on the side that abuts any other zone; rear yard 50 feet structural setback with a 25 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board where it abuts any other zone. Plus adequate provision for off-street parking as determined by the planning board. No building shall be set within 50 feet of the street and within 30 feet of any lot line.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE

5. Are you in favor of the adoption of **Amendment No. 3** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XVIII (General Provisions) as follows: Animal enclosures, pens or paddocks may not be located within the existing side, rear or front building setbacks.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Resident Barbara Gitlin had 5 questions pertaining to Article 5. Planning Board Chairperson Ann Miles explained the article and answered the questions.

6. Are you in favor of the adoption of **Amendment No. 4** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

We the undersigned, being registered voters in Newton, New Hampshire, request that the property located at One Deluxe Ave. (map 11 lot 15-1, behind the Gale Library), be granted an easement determined by the Planning Board in one of three possible locations:

1. 100 feet down old Peanut Trail (old Railroad Bed)
2. Behind Gale Library
3. Off Town Hall Road

This lot is a single lot of record without a clear easement to it. This action will clear this up without any expense to the Town.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

7. Are you in favor of the adoption of **Amendment No. 5** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Paragraph II (g) of Section XXX (Elderly Housing) as follows:

g. Dwelling units may be owner-occupied or rented. However, all permanent residents of all elderly housing units shall be at least 55 years of age.

The over 55 age restriction shall not apply to employed caretakers as defined in this ordinance as a person who stays overnight to provide nursing or physical assistance care to a unit resident in accordance with a medical evaluation that such care is necessary or to a family member who provides such care. No more than one caretaker whether a family member or an employee may stay with the permanent resident.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

8. Are you in favor of the adoption of **Amendment No. 6** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXXIV Floodplain Development Ordinance as necessary to comply with requirements of the Nation Flood Insurance Program?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

9. Are you in favor of the adoption of **Amendment No. 7** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Proposed New Zoning Ordinance Section XXXVII as follows:

Small Wind Energy Systems Ordinance

A. Purpose:

This small wind energy systems ordinance is enacted in accordance with RSA 674:21, Innovative Land Use Controls, and the purposes outlined in RSA 672:1-III-a and RSA 674:13-I(j). The purpose of this ordinance is to accommodate distributed generation/small wind energy systems in appropriate locations, while minimizing any adverse visual, safety and environmental impacts of the system. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

B. Definitions:

Fall zone: The potential fall area for the small wind energy system. It is measured by using 110% of the total height as the radius around the center point of the base of the tower.

Flicker: The moving shadow created by the sun shining on the rotating blades of the wind turbine.

Meteorological tower (met tower): Includes the tower, base plate, anchors, guy wires and hardware, anemometers and vanes, data loggers, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location.

Net metering: The difference between the electricity supplied over the electric distribution system and the electricity generated by the small wind energy system which is fed back into the electric distribution system over a billing period.

Power grid: The transmission system, managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.

Shadow: The outline created on the surrounding area by the sun shining on the small wind energy system.

Small wind energy system: A wind energy conversion system consisting of a wind turbine, a tower, and associated control or conversion electronics, which has a rated capacity of 60 kilowatts or less and will be used primarily for onsite consumption.

Tower: The monopole or guyed monopole structure that supports a wind turbine.

Total height: The vertical distance from ground level to the tip of the wind turbine blade when it is at its highest point.

Tower height: The height above grade of the fixed portion of the tower, excluding the wind turbine.

Wind turbine: The blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

C. Applicability:

1. Small Wind Energy System: Small wind energy systems shall be permitted under a conditional use permit as an innovative land use control pursuant to RSA 674:21 in all zoning districts where structures of any sort are allowed.

2. Approval: No small wind energy system shall be erected, constructed, installed or modified without first receiving a conditional use permit from the Planning Board, as outlined in section D. All small wind energy systems installed prior to the enactment of this ordinance are exempt from the conditions herein.

D. Procedure for Review:

1. Conditional Use Permit: In accordance with RSA 674:21, a small wind energy system shall be subject to receiving a conditional use permit prior to installation or modification thereof. The issuance of a conditional use permit shall abide with the following requirements:

   a. Building Permit: A building permit shall be required for the installation or modification of a small wind energy system.

   b. Site Plan Review: Prior to issuance of a building permit, a site plan shall be submitted to the Planning Board for review. The applicant shall follow the procedural requirements of the site plan review regulations, RSA 674:62- Regional Notification for Small Wind Energy Systems and RSA 676:4- Board's Procedures on Plats. The site plan shall include the following:

      i) Property lines and physical dimensions of the applicant's property.

      ii) Location, dimensions, and types of existing major structures on the property.

      iii) Location of the proposed small wind energy system, foundations, guy anchors and associated equipment

      iv) Setback requirements as outlined in this ordinance.

      v) The right-of-way of any public road that is contiguous with the property.

      vi) Any overhead utility lines.

      vii) Small wind energy system specifications, including manufacturer, model, rotor diameter, tower height, tower type (freestanding or guyed).

      viii) If the small wind energy system will be connected to the power grid, documentation shall be provided regarding the notification of the intent with the utility regarding the applicant's installation of a small wind energy system.

      ix) Tower foundation blueprints or drawings.

      x) Tower blueprint or drawings.

      xi) Sound level analysis prepared by the wind turbine manufacturer or qualified engineer.

      xii) Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the National Electrical Code (usually provided by the manufacturer).

xiii) Estimated costs of physically removing the small wind energy system to comply with surety standards.

xiv) Evidence of compliance or non-applicability with Federal Aviation Administration requirements.

xv) The site plan must be stamped by a professional engineer licensed to practice in the state of New Hampshire.

2. Meteorological (Met) Towers: The construction of a met tower for the purpose of collecting data to develop a small wind energy system, shall abide with the following requirements;

a. The construction, installation or modification of a met tower shall require a building permit and shall conform to all applicable sections of the state building code.

b. Met towers shall be permitted on a temporary basis not to exceed 3 years.

c. Met towers shall adhere to the small wind energy system standards.

d. A conditional use permit is not required to construct, install or modify a met tower. Prior to the issuance of a building permit, the building inspector shall ensure the met tower complies with the small wind energy system standards.

E. Conditional Use Permit Standards:

1. Through the conditional use permit review process, the small wind energy system shall be evaluated for compliance to the following standards;

a. Setbacks:

i) Small wind energy system shall be set back a distance equal to 110% of the total height from:

A) Any public road right-of-way, unless written permission is granted by the governmental entity with jurisdiction over the road.

B) Any overhead utility lines.

C) All property lines, unless the affected land owner provides written permission through a recorded easement allowing the small wind energy system's fall zone to overlap with the abutting property.

D) Any travel ways to include but not be limited to driveways, parking lots, nature trails or sidewalks.

ii) If an abutting landowner disapproves of the proposed small wind energy system, the said system shall be set back a distance equal to 220% of the total height from all property lines.

iii) Small wind energy systems must meet all setbacks for principal structures for the zoning district in which the system is located.

iv) The setback shall be measured to the center of the tower's base.

v) Guy wires used to support the tower are exempt from the small wind energy system setback requirements.

b. Tower:

i) Wind turbines may only be attached to freestanding or guy wired monopole towers. Lattice towers are explicitly prohibited.

ii) The tower height shall not exceed 150 feet.

iii) The applicant shall provide evidence that the proposed tower height does not exceed the height recommended by the manufacturer of the wind turbine.

c. Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (dBA), as measured at the property line, except during short-term events such as severe wind storms and utility outages.

d. Shadowing/Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadowing or flicker impacts. The applicant has the burden of proving that this effect does not have significant adverse impact on neighboring or adjacent uses either through siting or mitigation.

e. Signs:

i) All signs, both temporary and permanent, are prohibited on the small wind energy system, except as follows:

A) Manufacturer's or installer's identification on the wind turbine.

B) Appropriate warning signs and placards.

f. Code Compliance: The small wind energy system shall comply with all applicable sections of the New Hampshire State Building Code.

g. Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration including but not limited to 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424. Evidence of compliance or non-applicability shall be submitted with the application.

h. Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access the wind resources. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the wind resources.

i) The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, turbine design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground.

ii) The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment.

iii) A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.

i. Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.

j. Access:

i) All ground mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.

ii) The tower shall be designed and installed so as to not provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground.

k. Approved Wind Turbines: The manufacturer and model of the wind turbine to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the state of New Hampshire, if available.

l. Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind energy system and as otherwise prescribed by applicable laws, regulations, and ordinances.

F. Abandonment:

1. At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the Building Inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.

2. Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the Building Inspector. "Physically remove" shall include, but not be limited to:

   a. Removal of the wind turbine and tower and related above grade structures.

   b. Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in the after-conditions.

3. In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out-of-service for a continuous 12-month period. After the 12 months of inoperability, the Building Inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from Notice receipt date. The Building Inspector shall withdraw the Notice of Abandonment and notify the owner that the Notice has been withdrawn if the owner provides information that demonstrates the small wind energy system has not been abandoned.

4. If the owner fails to respond to the Notice of Abandonment or if after review by the Building Inspector it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind turbine and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind energy system after the Notice of Abandonment procedure, the town shall have the authority to enter the subject property and physically remove the small wind energy system.

5. The Planning Board may require the applicant to provide a form of surety (i.e., post a bond, letter of credit or establish an escrow account or other) at the time of construction to cover costs of the removal in the event the town must remove the facility. The applicant shall submit a fully inclusive estimate of the costs associated with removal, prepared by a qualified engineer. The amount shall include a mechanism to accommodate the rate of inflation over 15 years.

G. Violation:

It is unlawful for any person to construct, install, or operate a small wind energy system that is not in compliance with this ordinance or with any condition contained in the site plan review issued pursuant to this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt.

H. Penalties:

Any person who fails to comply with any provision of this ordinance or a building permit issued pursuant to this ordinance shall be subject to enforcement and penalties as allowed by NH Revised Statutes Annotated Chapter 676.

I. Waiver Provisions:

The Planning Board may waive any portion of this ordinance in such cases where, in the opinion of the Planning Board, strict conformity would pose an unnecessary hardship to the applicant and waiver would not be contrary to the spirit and intent of this ordinance.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

10. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of **Nine Hundred, Twenty Four Thousand, Seven Hundred and Fifty Dollars ($924,750.00)** for the design, engineering, site preparation, building construction and renovation, equipment and furnishing of the Newton Police Department. Said construction, renovation and related references are proposed for the current Police Station location at 2 Amesbury Road, and to further authorize the issuance of not more than Nine Hundred, Twenty Four Thousand, Seven Hundred and Fifty Dollars ($924,750.00) in the form of bonds and/or notes under and in compliance with the provisions of the Municipal Finance Act, NH RSA 33 as amended. To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and/or notes, and to determine the rate of interest thereon and the maturity, and other terms thereof.
(3/5 ballot vote required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Chief Lawrence Streeter addressed the article explaining conditions of the current Police Station, the need for a new one, and how he went about getting the land surveyed and marked, had plans and designs drawn up, all done pro-bono. He also had tax impact for the duration of the bond.

Ron Lafferty of Fulcrum Architects in Salisbury, MA also spoke on the article. He explained the layout of the building, the option of retaining a project manager and budgeting for this renovation.

Moved, seconded, and carried, Article 10 shall appear on the ballot as written.

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11. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$2,849,446.00**? Should this article above be defeated, the default budget shall be $2,761,410.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

Moved, seconded, and carried, Article 11 shall appear on the ballot as written.

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12. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Town Clerk/Tax Collector, the sum of **$51,000** for 35 hours a week plus health and dental benefits as voted in warrant article #27 in 2000, as **compensation to the Town Clerk/Tax Collector instead of statutory fees**. All fees collected will revert back to the Town as revenue.

Moved, seconded, and carried, Article 12 shall appear on the ballot as written.

13. To see if the Town will vote, as proposed by the Newton Police Chief, to raise and appropriate the sum of **$25,195** which includes benefits, for a new position of a **Full-Time Police Officer**. The approval of this article would bring the total number of Full-Time Police Officers to six (6). The hiring would occur on approximately July 1, 2009.

Moved, seconded, and carried, Article 13 shall appear on the ballot as written.

14. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$50,000** to be placed in the existing **Capital Reserve Fund** called the **"FIRE APPARATUS AND EQUIPMENT FUND"** created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 14 shall appear on the ballot as written.

15. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **$2,650** to **replace the two overhead doors on Fire Station II** in Newton Junction.

Moved, seconded, and carried, Article 15 shall appear on the ballot as written.

16. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the **EMERGENCY OPERATIONS CENTER EXPENDABLE TRUST FUND for the continuation of town services during an emergency** and to raise and appropriate **$10,000** for this fund. This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation and further to appoint the Board of Selectmen as Agents to expend.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 16 shall appear on the ballot as written.

17. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the **TOWN DISASTER MANAGEMENT EXPENDABLE TRUST FUND for the repair and maintenance of town property** and to raise and appropriate **$10,000** for this fund. This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation and further to name the Board of Selectmen as Agents to expend.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 17 shall appear on the ballot as written.

18. To see if the Town will vote to **appoint the Selectmen as Agents** to expend from the **"ROAD SYSTEMS IMPROVEMENT FUND"** Capital Reserve Fund previously established in 2001.

Moved, seconded, and carried, Article 18 shall appear on the ballot as written.

19. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **$15,000** to be placed in the existing Capital Reserve Fund called **"ROAD SYSTEMS IMPROVEMENT FUND"** created in 2001 for the purpose of maintenance, repairs and construction and to appoint the Selectmen as agents to expend from the fund.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 19 shall appear on the ballot as written.

20. To see if the Town will vote to raise and appropriate **$87,235 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of $87,235 to offset this appropriation. This is a non-lapsing warrant article and will not lapse until December 31, 2014 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 20 shall appear on the ballot as written.

21. To see if the Town will vote to raise and appropriate, as proposed by the Town Administrator, the sum of **$7,200** for the purpose of **hiring a Part-Time Secretary** for 20 hours a week to assist with the clerical duties in the Selectmen's Office.

Moved, seconded, and carried, Article 21 shall appear on the ballot as written.

22. To see if the Town will vote to raise and appropriate the sum not to exceed **$18,964.00**, to provide a **2½ percent Cost of Living Wage Increase** for non-elected employees of the Town of Newton; said increases to become effective April 1, 2009.

Moved, seconded, and carried, Article 22 shall appear on the ballot as written.

23. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **$5,000** to **revise the 1987 "Pay and Classification Study"** (MATRIX) for the Town of Newton employees.

Moved, seconded, and carried, Article 23 shall appear on the ballot as written.

24. Shall the Town pursuant to RSA 31:39-n, adopt the Town of Newton "**NOISE ORDINANCE**"? Copies of the Ordinance are available at the Selectmen's Office, Town Clerk's Office and Town Library and on the Town Website at www.newton-nh.gov.

Moved, seconded, and carried, Article 24 shall appear on the ballot as written.

25. Shall the Town vote to require that the **numeric tally of votes by the Board of Selectmen,** relative to recommending the operating budget and all warrant articles, be printed on the warrant next to the affected warrant articles?

Moved, seconded, and carried, Article 25 shall appear on the ballot as written.

26. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$50,783** for **Phase II of the installation of a "SPRINKLER SYSTEM"** in the Newton Town Hall and to further withdraw $1,516 from the Sprinkler Capital Reserve Fund created in 1997. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2014, whichever is sooner. *(Per Selectmen's Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

*Resident Lisa Fortin offered an amendment, adding the word "**Fire**" in front of "Sprinkler System" for clarification.*

Moved, seconded, and carried, Article 26 shall appear on the ballot as amended.

27. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Board of Trustees, the sum of **$10,000** to be placed in the existing Capital Reserve Fund called the **"GALE LIBRARY BUILDING FUND"** created in 1982.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 27 shall appear on the ballot as written.

28. Shall the Town accept the provision of RSA 202-A: 4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the **public library trustees to apply for, accept and expend**, without further action by the town meeting, **unanticipated money from a state, federal or other governmental unit or a private source** which becomes available during the fiscal year? RSA 202-A: 4-c, I, (a)

Moved, seconded, and carried, Article 28 shall appear on the ballot as written.

29. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$15,000** for the purpose of a **"Fee Free Solid Waste Disposal Weekend" in 2009** and further to authorize the withdrawal of $15,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

Moved, seconded, and carried, Article 29 shall appear on the ballot as written.

30. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000** for a **"10' High Fence"** at the Newton Transfer Station, in an effort to replace the existing fence, add new fencing along Dugway Road down to the Fire Pond and to include a gate at the Fire Pond Entrance, and to further authorize the withdrawal of $20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

Moved, seconded, and carried, Article 30 shall appear on the ballot as written.

31. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000** to be paid toward the **2009 SOLID WASTE DISPOSAL BUDGET** as an offset to the disposal costs and to authorize the withdrawal of $20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

Moved, seconded, and carried, Article 31 shall appear on the ballot as written.

32. To see if the Town will vote to raise and appropriate, as proposed by the Newton Cemetery Trustees, the sum of **$2,000** to **fill and resurface 300 linear feet of roadway in Highland Cemetery** with a gravel and recycled hot top product mix.

Moved, seconded, and carried, Article 32 shall appear on the ballot as written.

33. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **$5,000** for **recreational programs and trips for senior citizens.**

Moved, seconded, and carried, Article 33 shall appear on the ballot as written.

34. To see if the Town will vote to raise and appropriate the sum of **$39,677.00** for the following **Community Services**:

A SAFE PLACE	$ 1,500.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,000.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	1,200.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	7,102.00
RVNA-HOSPICE	5,678.00
THE SAD CAFÉ	5,000.00
SEACARE HEALTH SERVICES	2,000.00
VIC GEARY CENTER	2,700.00
	$ 39,677.00

Moved, seconded, and carried, Article 34 shall appear on the ballot as written.

35. To see if the Town would prefer to vote on the above Community Service articles individually.

Mr. Estey asked for some clarification to the article as it was confusing to him. Selectman Donovan explained that if the article passed, residents would be voting for each service separately rather than as a whole package. The article was moved, seconded and carried, but there seemed to be confusion as to when this would take affect. It appeared that the community services in Article 34 would now be revisited and addressed, even though the intent was for this to be on the 2010 ballot. Bill Landry suggested an amendment to do have it read properly. The moderator stated that the Article had been moved and carried, but that he would entertain a motion to reopen Article 35 for discussion and/or amendment. It was so moved, and seconded, and reopened.

*Selectman Bob Donovan asked that the words "**beginning 2010**", be added.*

Moved, seconded and carried, Article 35 shall appear on the ballot as amended.

36. On a petition of twenty-five or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **$1,000** to **support Rockingham Nutrition and Meals on Wheels Programs** service providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved, seconded, and carried, Article 36 shall appear on the ballot as written.

37. To see if the Town will vote to establish, as proposed by the Conservation Commission, the entire Town of Newton as a Water District and authorize the Board of Selectmen, pursuant to New Hampshire RSA Chapter 38, to establish a municipal water utility, to accept future dedications of water utility infrastructure and to acquire those portions of existing water utility infrastructure, plant and property which the Selectmen judge to be suitable for establishing a municipal water utility, with the further understanding that any agreement to accept or acquire such plant or infrastructure shall either be paid for from monies appropriated for general government purposes, or alternately, in the Selectmen's discretion, any agreement to acquire or a determination of acquisition price shall be presented to a future Newton Town Meeting for approval and ratification prior to final acquisition of water utility property?
(2/3 Vote Required)

Moved, seconded, and carried, Article 37 shall appear on the ballot as written.

38. On a petition of twenty five or more legal voters of the town, to see if the town will vote to **modify the provisions of RSA 72:28 for an Optional Veteran's Tax Credit,** to increase the amount of the credit to the maximum allowed by the State of New Hampshire.

Town Administrator, Nancy Wrigley stated that she felt that the way the article was written, the residents wouldn't know what the tax impact would be, and with a recommendation from the Department of Revenue, the article should read, "...to increase the amount of the credit ***from $200.00 to $500.00, the*** *maximum allowed...".*

Moved, seconded, and carried, Article 38 shall appear on the ballot as amended.

39. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will direct the Board of Selectmen to convey to Robert L. White, owner of property located at One Deluxe Avenue (Map 11-15-1, behind the Gale Library) and 20 foot wide right-of-way over the abandoned railroad right-of-way known as the "Peanut Trail" from Main Street to and onto Mr. White's property.

Resident Bill Landry questioned why there was a similar article submitted by the Planning Board.

Proponent Robert White responded that he wasn't sure who had the power to deal with this matter, so he submitted it to both the Planning Board and the Board of Selectmen.

Planning Board Chair Ann Miles stated that the board did not want the authority to grant right of ways, and felt that the Selectmen should be looking at this problem, and what the Planning Board article offers options that the Selectmen can look at.

Resident Mary Marshall then offered an amendment to have the article read, "...to see if the town will ***grant Robert L. White, owner of the property described by tax map 11-7-15-1, backland off the Peanut Trail, an easement for the right to pass and repass for the ingress and egress over a 20 foot strip of land running over the town owned land known as the Peanut Trail on the east side of South Main Street provided that the Planning Board and the Zoning Board of Appeals determine that said lot described by tax map 11-7-15-1 is a buildable lot".***

After a few questions, and some comments and opinions, Mr. Estey called for a vote on the amendment, stating that it was a "dead horse".

Moved, seconded, and carried, Article 39 shall appear on the ballot as amended.

40. On a petition of 25 or more registered voters to see if the Town will vote to amend the Selectmen's article #14 of 2005 to read as follows: **"That any and all new commercial buildings will comply to the State of NH's fire code and NFPA 13".**

Moved, seconded, and carried, Article 40 shall appear on the ballot as written.

Before closing the meeting, the moderator asked if there was any more business to address. Mary Marshall stated that even though it was deemed a "dead horse", more discussion should have been called for after the amendment was carried. Mr. Estey asked what she would like to discuss. Mrs. Marshall replied that she wanted to point out the previous legal issues the town had with that section of the Peanut Trail and the heavy cost to the town as a result of damages done to the Nicol Farm and that the town could not risk exposure by allowing access by motorized vehicles.

Mr. White once again asked for a yes vote on his articles.

The moderator then declared the meeting closed at 9:10 p.m.

A True Copy Attest:
Mary-Jo McCullough
Town Clerk

ANNUAL TOWN ELECTION

MARCH 10, 2009

BOARD OF SELECTMEN
ONE FOR 3 YEARS

ROBERT DONOVAN, JR	565 X
FRANK E. GIBBS	321
WRITE-IN	

TREASURER
ONE FOR 3 YEARS

BRENDA FIERS	143
JENNIFER L. GAINES	301 X
DEIDRE CASTLE	293
WRITE-IN	

TOWN CLERK/TAX COLLECTOR
ONE FOR 3 YEARS

MARY-JO MCCULLOUGH	814 X
WRITE-IN	

PLANNING BOARD
TWO FOR 3 YEARS

FRANK E. GIBBS	533 X
FREDERICK B. GUNDERSEN	474 X
WRITE-IN	

CEMETERY TRUSTEE
ONE FOR 3 YEARS

MICHAEL W. HUGHES	701 X
WRITE-IN	

TRUSTEE OF TRUST FUNDS
ONE FOR 3 YEARS

JOSEPH A. SIMONE, JR.	706 X
WRITE-IN	

TRUSTEE OF THE GALE LIBRARY
ONE FOR 3 YEARS

SARAH "SALLY" WOODMAN	743 X
WRITE-IN	

2. Shall the Town permit the public library to retain all money it receives from its income generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income generating equipment? RSA 202-A: 11-b, I, (d)

YES 779 **NO 96**

3. Are you in favor of the adoption of **Amendment No. 1** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance, Section XIII Light Industrial/Commercial Zone Area Regulations to read,

1. Location on Lot: Side yard 200 feet/structural setback with a minimum 50 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board **up to but not exceeding 1,500 feet** on **any** side that abuts any other Zone; rear yard 200 feet structural setback with a minimum 50 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board **up to but not exceeding 1,500 feet** where it abuts any other Zone, plus adequate provision for off-street parking as determined by the Planning Board. No building shall be set within 75 feet of the **centerline of the** street and within ~~30~~ 50 feet of any lot line.

The Planning Board is empowered to reduce the buffer sizes, as justice may require, but may not reduce them below the lot-line set-backs as listed above.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 488 **NO 357**

4. Are you in favor of the adoption of **Amendment No. 2** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

SECTION XIII LIGHT INDUSTRIAL/COMMERCIAL ZONE AREA REGULATIONS

Section XIII Light Industrial/Commercial Zone Area Regulations to read, Location on Lot: Side yard 50 feet/structural setback with a minimum 25 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board on the side that abuts any other zone; rear yard 50 feet structural setback with a 25 foot undisturbed natural buffer and any additional buffer that may be required by the Planning Board where it abuts any other zone. Plus adequate provision for off-street parking as determined by the planning board. No building shall be set within 50 feet of the street and within 30 feet of any lot line.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE

YES 219 **NO 631**

5. Are you in favor of the adoption of **Amendment No. 3** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XVIII (General Provisions) as follows:

12. Animal enclosures, pens or paddocks may not be located within the existing side, rear or front building setbacks.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 431 **NO 432**

6. Are you in favor of the adoption of **Amendment No. 4** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

We the undersigned, being registered voters in Newton, New Hampshire, request that the property located at One Deluxe Ave. (map 11 lot 15-1, behind the Gale Library), be granted an easement determined by the Planning Board in one of three possible locations:

4. 100 feet down old Peanut Trail (old Railroad Bed)
5. Behind Gale Library
6. Off Town Hall Road

This lot is a single lot of record without a clear easement to it. This action will clear this up without any expense to the Town.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 550 **NO 327**

7. Are you in favor of the adoption of **Amendment No. 5** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Paragraph II (g) of Section XXX (Elderly Housing) as follows:

g. Dwelling units may be owner-occupied or rented. However, all permanent residents of all elderly housing units shall be at least 55 years of age.

The over 55 age restriction shall not apply to employed caretakers as defined in this ordinance as a person who stays overnight to provide nursing or physical assistance care to a unit resident in accordance with a medical evaluation that such care is necessary or to a family member who provides such care. No more than one caretaker whether a family member or an employee may stay with the permanent resident.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 686 **NO 189**

8. Are you in favor of the adoption of **Amendment No. 6** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section XXXIV Floodplain Development Ordinance as necessary to comply with requirements of the Nation Flood Insurance Program?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 676 **NO 191**

9. Are you in favor of the adoption of **Amendment No. 7** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Proposed New Zoning Ordinance Section XXXVII as follows:

Small Wind Energy Systems Ordinance

A. Purpose:

This small wind energy systems ordinance is enacted in accordance with RSA 674:21, Innovative Land Use Controls, and the purposes outlined in RSA 672:1-III-a and RSA 674:13-I(j). The purpose of this ordinance is to accommodate distributed generation/small wind energy systems in appropriate locations, while minimizing any adverse visual, safety and environmental impacts of the system. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

B. Definitions:

Fall zone: The potential fall area for the small wind energy system. It is measured by using 110% of the total height as the radius around the center point of the base of the tower.

Flicker: The moving shadow created by the sun shining on the rotating blades of the wind turbine.

Meteorological tower (met tower): Includes the tower, base plate, anchors, guy wires and hardware, anemometers and vanes, data loggers, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location.

Net metering: The difference between the electricity supplied over the electric distribution system and the electricity generated by the small wind energy system which is fed back into the electric distribution system over a billing period.

Power grid: The transmission system, managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.

Shadow: The outline created on the surrounding area by the sun shining on the small wind energy system.

Small wind energy system: A wind energy conversion system consisting of a wind turbine, a tower, and associated control or conversion electronics, which has a rated capacity of 60 kilowatts or less and will be used primarily for onsite consumption.

Tower: The monopole or guyed monopole structure that supports a wind turbine.

Total height: The vertical distance from ground level to the tip of the wind turbine blade when it is at its highest point.

Tower height: The height above grade of the fixed portion of the tower, excluding the wind turbine.

Wind turbine: The blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

C. Applicability:

1. Small Wind Energy System: Small wind energy systems shall be permitted under a conditional use permit as an innovative land use control pursuant to RSA 674:21 in all zoning districts where structures of any sort are allowed.
2. Approval: No small wind energy system shall be erected, constructed, installed or modified without first receiving a conditional use permit from the Planning Board, as outlined in section D. All small wind energy systems installed prior to the enactment of this ordinance are exempt from the conditions herein.

D. Procedure for Review:

1. Conditional Use Permit: In accordance with RSA 674:21, a small wind energy system shall be subject to receiving a conditional use permit prior to installation or modification thereof. The issuance of a conditional use permit shall abide with the following requirements:

   a. Building Permit: A building permit shall be required for the installation or modification of a small wind energy system.

   b. Site Plan Review: Prior to issuance of a building permit, a site plan shall be submitted to the Planning Board for review. The applicant shall follow the procedural requirements of the site plan review regulations, RSA 674:62- Regional Notification for Small Wind Energy Systems and RSA 676:4- Board's Procedures on Plats. The site plan shall include the following:

      i) Property lines and physical dimensions of the applicant's property.

      ii) Location, dimensions, and types of existing major structures on the property.

iii) Location of the proposed small wind energy system, foundations, guy anchors and associated equipment

iv) Setback requirements as outlined in this ordinance.

v) The right-of-way of any public road that is contiguous with the property.

vi) Any overhead utility lines.

vii) Small wind energy system specifications, including manufacturer, model, rotor diameter, tower height, tower type (freestanding or guyed).

viii) If the small wind energy system will be connected to the power grid, documentation shall be provided regarding the notification of the intent with the utility regarding the applicant's installation of a small wind energy system.

ix) Tower foundation blueprints or drawings.

x) Tower blueprint or drawings.

xi) Sound level analysis prepared by the wind turbine manufacturer or qualified engineer.

xii) Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the National Electrical Code (usually provided by the manufacturer).

xiii) Estimated costs of physically removing the small wind energy system to comply with surety standards.

xiv) Evidence of compliance or non-applicability with Federal Aviation Administration requirements.

xv) The site plan must be stamped by a professional engineer licensed to practice in the state of New Hampshire.

2. Meteorological (Met) Towers: The construction of a met tower for the purpose of collecting data to develop a small wind energy system, shall abide with the following requirements;

a. The construction, installation or modification of a met tower shall require a building permit and shall conform to all applicable sections of the state building code.

b. Met towers shall be permitted on a temporary basis not to exceed 3 years.

c. Met towers shall adhere to the small wind energy system standards.

d. A conditional use permit is not required to construct, install or modify a met tower. Prior to the issuance of a building permit, the building inspector shall ensure the met tower complies with the small wind energy system standards.

E. Conditional Use Permit Standards:

1. Through the conditional use permit review process, the small wind energy system shall be evaluated for compliance to the following standards;

a. Setbacks:

i) Small wind energy system shall be set back a distance equal to 110% of the total height from:

A) Any public road right-of-way, unless written permission is granted by the governmental entity with jurisdiction over the road.

B) Any overhead utility lines.

C) All property lines, unless the affected land owner provides written permission through a recorded easement allowing the small wind energy system's fall zone to overlap with the abutting property.

D) Any travel ways to include but not be limited to driveways, parking lots, nature trails or sidewalks.

ii) If an abutting landowner disapproves of the proposed small wind energy system, the said system shall be set back a distance equal to 220% of the total height from all property lines.

iii) Small wind energy systems must meet all setbacks for principal structures for the zoning district in which the system is located.

iv) The setback shall be measured to the center of the tower's base.

v) Guy wires used to support the tower are exempt from the small wind energy system setback requirements.

b. Tower:

i) Wind turbines may only be attached to freestanding or guy wired monopole towers. Lattice towers are explicitly prohibited.

ii) The tower height shall not exceed 150 feet.

iii) The applicant shall provide evidence that the proposed tower height does not exceed the height recommended by the manufacturer of the wind turbine.

c. Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (dBA), as measured at the property line, except during short-term events such as severe wind storms and utility outages.

d. Shadowing/Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadowing or flicker impacts. The applicant has the burden of proving that this effect does not have significant adverse impact on neighboring or adjacent uses either through siting or mitigation.

e. Signs:

i) All signs, both temporary and permanent, are prohibited on the small wind energy system, except as follows:

A) Manufacturer's or installer's identification on the wind turbine.

B) Appropriate warning signs and placards.

f. Code Compliance: The small wind energy system shall comply with all applicable sections of the New Hampshire State Building Code.

g. Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration including but not limited to 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424. Evidence of compliance or non-applicability shall be submitted with the application.

h. Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access the wind resources. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the wind resources.

i) The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, turbine design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground.

ii) The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment.

iii) A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.

i. Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.

j. Access:

i) All ground mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.

ii) The tower shall be designed and installed so as to not provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground.

k. Approved Wind Turbines: The manufacturer and model of the wind turbine to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the state of New Hampshire, if available.

l. Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind energy system and as otherwise prescribed by applicable laws, regulations, and ordinances.

F. Abandonment:

1. At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the Building Inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.

2. Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the Building Inspector. "Physically remove" shall include, but not be limited to:

a. Removal of the wind turbine and tower and related above grade structures.

b. Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in the after-conditions.

3. In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out-of-service for a continuous 12-month period. After the 12 months of inoperability, the Building Inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from Notice receipt date. The Building Inspector shall withdraw the Notice of Abandonment and notify the owner that the Notice has been withdrawn if the owner provides information that demonstrates the small wind energy system has not been abandoned.

4. If the owner fails to respond to the Notice of Abandonment or if after review by the Building Inspector it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind turbine and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind energy system after the Notice of Abandonment procedure, the town shall have the authority to enter the subject property and physically remove the small wind energy system.

5. The Planning Board may require the applicant to provide a form of surety (i.e., post a bond, letter of credit or establish an escrow account or other) at the time of construction to cover costs of the removal in the event the town must remove the facility. The applicant shall submit a fully inclusive estimate of the costs associated with removal, prepared by a qualified engineer. The amount shall include a mechanism to accommodate the rate of inflation over 15 years.

G. Violation:

It is unlawful for any person to construct, install, or operate a small wind energy system that is not in compliance with this ordinance or with any condition contained in the site plan review issued pursuant to this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt.

H. Penalties:

Any person who fails to comply with any provision of this ordinance or a building permit issued pursuant to this ordinance shall be subject to enforcement and penalties as allowed by NH Revised Statutes Annotated Chapter 676.

I. Waiver Provisions:

The Planning Board may waive any portion of this ordinance in such cases where, in the opinion of the Planning Board, strict conformity would pose an unnecessary hardship to the applicant and waiver would not be contrary to the spirit and intent of this ordinance.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 586 **NO 295**

10. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of **Nine Hundred, Twenty Four Thousand, Seven Hundred and Fifty Dollars ($924,750.00)** for the design, engineering, site preparation, building construction and renovation, equipment and furnishing of the Newton Police Department. Said construction, renovation and related references are proposed for the current Police Station location at 2 Amesbury Road, and to further authorize the issuance of not more than Nine Hundred, Twenty Four Thousand, Seven Hundred and Fifty Dollars ($924,750.00) in the form of bonds and/or notes under and in compliance with the provisions of the Municipal Finance Act, NH RSA 33 as amended. To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and/or notes, and to determine the rate of interest thereon and the maturity, and other terms thereof.
(3/5 ballot vote required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 414 **NO 494**

****

11. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$2,849,446.00**? Should this article above be defeated, the default budget shall be $2,761,410.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

YES 314 **NO 572**

****

12. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Town Clerk/Tax Collector, the sum of **$51,000** for 35 hours a week plus health and dental benefits as voted in warrant article #27 in 2000, as **compensation to the Town Clerk/Tax Collector instead of statutory fees**. All fees collected will revert back to the Town as revenue.

YES 383 **NO 502**

13. To see if the Town will vote, as proposed by the Newton Police Chief, to raise and appropriate the sum of **$25,195** which includes benefits, for a new position of a **Full-Time Police Officer**. The approval of this article would bring the total number of Full-Time Police Officers to six (6). The hiring would occur on approximately July 1, 2009.

YES 354 **NO 535**

14. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$50,000** to be placed in the existing **Capital Reserve Fund** called the **"FIRE APPARATUS AND EQUIPMENT FUND"** created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 490 **NO 402**

15. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **$2,650** to **replace the two overhead doors on Fire Station II** in Newton Junction.

YES 636 **NO 254**

16. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the **EMERGENCY OPERATIONS CENTER EXPENDABLE TRUST FUND for the continuation of town services during an emergency** and to raise and appropriate **$10,000** for this fund. This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation and further to appoint the Board of Selectmen as Agents to expend.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 547 **NO 342**

17. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the **TOWN DISASTER MANAGEMENT EXPENDABLE TRUST FUND for the repair and maintenance of town property** and to raise and appropriate **$10,000** for this fund. This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation and further to name the Board of Selectmen as Agents to expend.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 524 **NO 364**

18. To see if the Town will vote to **appoint the Selectmen as Agents** to expend from the **"ROAD SYSTEMS IMPROVEMENT FUND"** Capital Reserve Fund previously established in 2001.

YES 462 **NO 386**

19. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **$15,000** to be placed in the existing Capital Reserve Fund called **"ROAD SYSTEMS IMPROVEMENT FUND"** created in 2001 for the purpose of maintenance, repairs and construction and to appoint the Selectmen as agents to expend from the fund.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 447 **NO 410**

20. To see if the Town will vote to raise and appropriate **$87,235 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of $87,235 to offset this appropriation. This is a non-lapsing warrant article and will not lapse until December 31, 2014 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 576 **NO 287**

21. To see if the Town will vote to raise and appropriate, as proposed by the Town Administrator, the sum of **$7,200** for the purpose of **hiring a Part-Time Secretary** for 20 hours a week to assist with the clerical duties in the Selectmen's Office.

YES 232 **NO 626**

22. To see if the Town will vote to raise and appropriate the sum not to exceed **$18,964.00**, to provide a **2½ percent Cost of Living Wage Increase** for non-elected employees of the Town of Newton; said increases to become effective April 1, 2009.

YES 263 **NO 603**

23. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **$5,000** to **revise the 1987 "Pay and Classification Study"** (MATRIX) for the Town of Newton employees.

YES 154 **NO 691**

24. Shall the Town pursuant to RSA 31:39-n, adopt the Town of Newton "**NOISE ORDINANCE**"? Copies of the Ordinance are available at the Selectmen's Office, Town Clerk's Office and Town Library and on the Town Website at www.newton-nh.gov.

YES 396 **NO 449**

25. Shall the Town vote to require that the **numeric tally of votes by the Board of Selectmen**, relative to recommending the operating budget and all warrant articles, be printed on the warrant next to the affected warrant articles?

YES 575 **NO 254**

26. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$50,783** for **Phase II of the installation of a "FIRE SPRINKLER SYSTEM"** in the Newton Town Hall and to further withdraw $1,516 from the Sprinkler Capital Reserve Fund created in 1997. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2014, whichever is sooner. *(Per Selectmen's Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 391 **NO 470**

27. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Board of Trustees, the sum of **$10,000** to be placed in the existing Capital Reserve Fund called the **"GALE LIBRARY BUILDING FUND"** created in 1982.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 380 **NO 487**

28. Shall the Town accept the provision of RSA 202-A: 4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the **public library trustees to apply for, accept and expend**, without further action by the town meeting, **unanticipated money from a state, federal or other governmental unit or a private source** which becomes available during the fiscal year? RSA 202-A: 4-c, I, (a)

YES 478 **NO 350**

29. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$15,000** for the purpose of a **"Fee Free Solid Waste Disposal Weekend" in 2009** and further to authorize the withdrawal of $15,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

YES 464 **NO 394**

30. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000** for a **"10' High Fence"** at the Newton Transfer Station, in an effort to replace the existing fence, add new fencing along Dugway Road down to the Fire Pond and to include a gate at the Fire Pond Entrance, and to further authorize the withdrawal of $20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

YES 332 **NO 529**

31. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000** to be paid toward the **2009 SOLID WASTE DISPOSAL BUDGET** as an offset to the disposal costs and to authorize the withdrawal of $20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

YES 426 **NO 447**

32. To see if the Town will vote to raise and appropriate, as proposed by the Newton Cemetery Trustees, the sum of **$2,000** to **fill and resurface 300 linear feet of roadway in Highland Cemetery** with a gravel and recycled hot top product mix.

YES 474 **NO 402**

33. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **$5,000** for **recreational programs and trips for senior citizens.**

YES 452 **NO 385**

34. To see if the Town will vote to raise and appropriate the sum of **$39,677.00** for the following **Community Services**:

A SAFE PLACE	$ 1,500.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,000.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	1,200.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	7,102.00
RVNA-HOSPICE	5,678.00
THE SAD CAFÉ	5,000.00
SEACARE HEALTH SERVICES	2,000.00
VIC GEARY CENTER	2,700.00
	$ 39,677.00

YES 492 **NO 405**

35. To see if the Town would prefer to vote on the above Community Service articles individually, beginning 2010.

YES 509 **NO 357**

36. On a petition of twenty-five or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **$1,000** to **support Rockingham Nutrition and Meals on Wheels Programs** service providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 739 **NO 156**

37. To see if the Town will vote to establish, as proposed by the Conservation Commission, the entire Town of Newton as a Water District and authorize the Board of Selectmen, pursuant to New Hampshire RSA Chapter 38, to establish a municipal water utility, to accept future dedications of water utility infrastructure and to acquire those portions of existing water utility infrastructure, plant and property which the Selectmen judge to be suitable for establishing a municipal water utility, with the further understanding that any agreement to accept or acquire such plant or infrastructure shall either be paid for from monies appropriated for general government purposes, or alternately, in the Selectmen's discretion, any agreement to acquire or a determination of acquisition price shall be presented to a future Newton Town Meeting for approval and ratification prior to final acquisition of water utility property?
(2/3 Vote Required)

YES 520 **NO 337**

38. On a petition of twenty five or more legal voters of the town, to see if the town will vote to **modify the provisions of RSA 72:28 for an Optional Veteran's Tax Credit**, to increase the amount of the credit from $200 to $500, the maximum allowed by the State of New Hampshire.

YES 630 **NO 240**

39. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will grant Robert L. White, owner of property described by tax map 11-7-15-1, backland off the Peanut Trail, an easement for the right to pass and re-pass for ingress and egress over a 20 foot strip of land running over the town owned land known as the "Peanut Trail" on the east side of South Main Street, provided that the Planning Board and the Zoning Board of Appeals determine that said lot described by tax map 11-7-15-1 is a buildable lot.

YES 410 **NO 454**

40. On a petition of 25 or more registered voters to see if the Town will vote to amend the Selectmen's article #14 of 2005 to read as follows: **"That any and all new commercial buildings will comply to the State of NH's fire code and NFPA 13".**

YES 690 **NO 180**

A True Copy Attest:
Mary-Jo McCullough
Town Clerk

TOWN CLERK'S REPORT

January 1, 2009 – December 31, 2009

Remitted to the Treasurer:

Motor Vehicle Permits	$689,182.92
State Fees	15,190.00
Title Fees	1,906.00
E-REG fees	465.50
COMPASS	741.00
Dog Licenses	6,255.50
Dog License Penalties	661.00
Dog Fines	2,625.00
Certified Copies	1,170.00
Marriage Licenses	1,125.00
UCC's	615.00
Sex Offender Registry Program	6.00
TOTAL REMITTED TO TREASURER	$719,942.92

Number of Motor Vehicle Permits issued	6182
Number of Dog Licenses issued	986
Number of Certified Copies issued	116
Number of Marriage Licenses	26
Number of COMPASS Registrations	7

Respectfully submitted,
Mary-Jo McCullough
Town Clerk

VACHON CLUKAY
& COMPANY PC

CERTIFIED PUBLIC ACCOUNTANTS
45 Market Street • Manchester, New Hampshire 03101
(603) 622-7070 • Fax: (603) 622-1452 • www.vcccpas.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Newton, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Newton, New Hampshire (the Town) as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Newton, New Hampshire as of December 31, 2008 and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-vii and 19-21, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Newton, New Hampshire's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

Vachon, Clukay & Co., PC

October 7, 2009

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TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	#3110	xxxxxx	$ 638,231.69	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 2,209.10	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
Prior Years' Credits Balance**		$ 0.00			
This Year's New Credits		$ 0.00			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 0.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 0.00
Utility Charges	#3189	$ 0.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Credits Refunded		$ 0.00			
Interest - Late Tax	#3190	$ 0.00	$ 2,904.10	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		$ 0.00	$ 643,344.89	$ 0.00	$ 0.00

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TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	$ 0.00	$ 90,891.09	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Penalties	$ 0.00	$ 2,904.10	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 0.00			

ABATEMENTS MADE

Property Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	$ 0.00	$ 547,340.60	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 2,209.10	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Property Tax Credit Balance*	$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	$ 0.00	$ 643,344.89	$ 0.00	$ 0.00

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TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES 2009	2008	2007+
Unredeemed Liens Beginning of FY		$ 0.00	$ 144,123.96	$ 69,989.03
Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Costs Collected	$ 0.00	$ 0.00	$ 4,246.95	$ 203.07
TOTAL LIEN DEBITS	$ 0.00	$ 0.00	$ 148,370.91	$ 70,192.10

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES 2009	2008	2007+
Redemptions		$ 0.00	$ 0.00	$ 31,140.55	$ 561.93
Interest & Costs Collected	#3190	$ 0.00	$ 0.00	$ 4,246.95	$ 203.07
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Liens End of FY	#1110	$ 0.00	$ 0.00	$ 112,983.41	$ 69,427.10
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 0.00	$ 148,370.91	$ 70,192.10

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

MARY JO McCULLOUGH
Tax Collector

TREASURER'S REPORTS

General Fund January 1, 2009 - December 31, 2009

(Municipal Checking - revolving account)		
Beginning Balance January 1, 2009		$2,354,045.95
RECEIPTS/DEPOSITS:		
SELECTMEN	$ 271,381.41	
TOWN CLERK	718,593.32	
TAX COLLECTOR	10,560,957.56	
STATE OF NH	458,929.34	
COMPASS (online registration)	741.00	
MISCELLANEOUS	7,357.55	
INTEREST EARNED ON DEPOSITS	8,773.16	
TOTAL RECEIPTS		$14,380,779.29
PAYMENTS:		
CHECKS DRAWN BY SELECTMEN	$10,659,786.28	
ADP FEES	4,412.28	
ADP PAYROLL	1,110,232.16	
COMPASS FEES	20.99	
MISCELLANEOUS	1,232.50	
TOTAL PAYMENTS		$11,775,684.21
Balance per Merrimac Savings Bank statement 12/31/09		$2,611,385.08
TOTAL PAYMENTS & CAPITAL		$14,387,069.29
ADJUSTMENTS TO BANK BALANCE FOR YEAR END 12/31/09		
2008 Deposits lost in transit ***	$11,534.42	
2009 Outstanding Checks	$(17,824.42)	
RECONCILING ACCOUNT BALANCE AS OF 12/31/09		$2,605,095.08

Respectfully submitted,
Brenda J. Fiers
Interim Treasurer

ACCOUNTS HELD BY TREASURER – 2009

CONSERVATION COMMISSION
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$67,030.94
Payments in 2009		
DTC	$350.00	
Deposits in 2009		
Donations		$ 40.00
LUC 25%		21,375.00
ck #122 not used for purpose intended		1,140.00
Interest earned in 2009		342.45
Ending balance 2009		$89,578.39

FOOD PANTRY
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$6,243.62
Payments in 2009		
Tina O'Rourke	$297.15	
Deposits in 2009		1,791.93
Interest earned in 2009		33.38
Ending balance 2009		$7,771.78

RECREATION COMMISSION
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$42,910.09
Payments in 2009		
Water Country	$3,600.00	
Cardmember Services	2,842.50	
Lisa Babcock	1,424.00	
First Student	180.97	
Deposits in 2009		$6,351.11
Interest earned in 2009		$215.23
Ending balance 2009		$41,428.96

STEWARDSHIP COMMITTEE
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$11,370.03
No payments in 2009		
Deposits in 2009		374.00
Interest earned in 2009		58.02
Ending balance 2009		$11,802.05

NPREA
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$20,330.51
Payments in 2009		
KV Partners LLC	$12,243.90	
Registry of Deeds	467.54	
Donahue, Tucker & Ciandella	280.00	
Eagle Tribune	507.65	
Petty Cash	237.44	
Sumner Kalman	1,484.75	
Postmaster - Newton	335.52	
Town of Newton	36.00	
Straight Line Corp	542.52	
John and Jody Baronian	416.20	
Ann Miles Builders	1,187.58	
Virginia George	6,892.49	
Timothy & Jean Ann Kravec	439.40	
Rosewood Blders/Leo LaRochelle	3,312.10	
Rockingham Planning Commission	265.00	
Joseph Enaire	405.63	
Lisa Babcock	174.64	
Deposits in 2009		$21,210.15
Interest earned in 2009		73.97
Ending balance 2009		$12,386.27

Respectfully submitted,
Brenda J. Fiers
Interim Treasurer

TRANSFER STATION/RECYCLING ACCOUNT
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$220,704.75
Payments in 2009		
Deluxe Ck. Book chg's	$31.00	
Deposits in 2009		$58,872.47
Interest earned 2009		$1,242.50
Ending balance 2009		$280,788.72

NEWTON NH POLICE DEPARTMENT - SPECIAL DETAILS ACCOUNT
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$36,323.41
Payments in 2009		
Shell	$11.71	
Sunoco	7,068.81	
Fleet	6,191.10	
Estabrook's Garage	22.00	
Rt. 108 General Store	108.00	
Cardmember Services	177.69	
Town of Newton	75,881.85	
Postmaster	17.50	
Deposits in 2009		$127,868.69
Interest earned in 2009		313.00
Ending balance 2009		$75,026.44

NEWTON NH POLICE DEPARTMENT - DRUG FORFEITURE ACCOUNT
January 1, 2009 - December 31, 2009
(Municipal Checking - revolving account)

Beginning Balance January 1, 2009		$2,993.02
Payments in 2009		
Francis & Sons	$400.00	
Campers Inn	2,000.00	
Deposits in 2009		-
Interest earned in 2009		7.95
Ending balance 2009		$600.97

Respectfully submitted,
Brenda J. Fiers
Interim Treasurer

ROAD BONDS HELD BY THE TREASURER
Balance as of 12/31/09

Peaslee Hill Road Bond Held at TD Banknorth, N.A.	$ 5,632.14
Twombly Drive Road Bond Held at TD Banknorth, N.A.	$21,823.27
National Tower, LLC - Removal Bond Held at TD Banknorth, N.A.	$ 6,773.55
D.C. Development and Construction, LLC Held at Butler Bank	$23,071.22
Integrity Homes of Newton, LLC Held at Merrimac Savings Bank	$ 4,324.12

LETTERS OF CREDIT HELD BY THE TREASURER
Balance as of 12/31/09

Davlynn Development, LLC Held at Riverbank	$50,609.69
Maplevale Builders, LLC Held at Riverbank	$35,418.00
C.P. McDonough Construction, Co. Held by SEACO Surety Company	$56,600.00 $19,743.00
Sargent Woods Held at First Tennessee Bank	$20,852.00 $102,257.00
Ned Nichols and White Fence Development Corp. Held in escrow by Upton & Hatfield, LLP	$ 728.36

Respectfully submitted,
Brenda J. Fiers
Interim Treasurer

Merrimac Savings Bank

IMPACT FEES
2009

Date of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Interest Prev Yr	Interest Pres Yr	School Payment	Acct. Total
10/23/08	Rosewood Builders	19 George's Way	7-3-14-21	1114	3,471.00	13.17	48.87	3,533.04	-
10/23/08	Aaron Neron	27 George's Way	7-3-14-26	1107	3,471.00	13.17	48.87	3,533.04	-
7/23/09	Maplevale Builders	2 Katherine Drive	6-9-9-4	1176	3,471.00		0.95	3,471.95	-
4/23/09	Maplevale Builders	4 Katherine Drive	6-9-9-3	1150	3,471.00		13.62	3,484.62	-
4/23/09	Maplevale Builders	5 Katherine Drive	6-9-9-2	1149	3,471.00		13.62	3,484.62	-
01/21/09	Maplevale Builders, LLC	5 Walnut Farm Road	13-3-8-2	1128	3,471.00		39.18	3,510.18	-
05/21/09	Maplevale Builders, LLC	9 Walnut Farm Road	13-3-8-3	1141	3,471.00		5.78	3,476.78	-
11/03/08	Maplevale Builders, LLC	10 Walnut Farm Road	13-3-8-17	1101	3,471.00	11.04	48.84	3,530.88	-
10/01/08	Maplevale Builders, LLC	11 Walnut Farm Road	13-3-8-4	1044	3,471.00	16.42	43.41	3,530.83	-
03/19/09	Maplevale Builders, LLC	14 Walnut Farm Road	13-3-8-15	1124	3,471.00		16.46	3,487.46	-
12/04/08	Maplevale Builders, LLC	16 Walnut Farm Road	13-3-8-14	1100	3,471.00	1.69	43.21	3,515.90	-
04/13/09	Maplevale Builders, LLC	17 Walnut Farm Road	13-3-8-7	1140	3,471.00		13.97	3,484.97	-
01/08/09	Maplevale Builders, LLC	19 Walnut Farm Road	13-3-8-8	1127	3,471.00		39.37	3,510.37	-
05/18/09	Maplevale Builders, LLC	20 Walnut Farm Road	13-3-8-12	1142	3,471.00		6.92	3,477.92	-
06/11/09	Maplevale Builders, LLC	21 Walnut Farm Road	13-3-8-9	1171	614.00		1.02	615.02	-
	08/19/08 - 08/17/09	Paid to School - 08/17/09			$49,208.00	55.49	$384.09	49,647.58	$0.00
11/19/09	Maplevale Builders	21 Heath Street	4-6-3-1	1374	3,471.00	-	2.93	-	3,471.00
11/19/09	Maplevale Builders	23 Heath Street	4-6-3-2	1375	3,471.00	-	2.93	-	3,471.00
09/10/09	Maplevale Builders	3 Katherine Drive	6-9-9-1	1183	3,471.00	-	10.23	-	3,471.00
12/10/09	Father and Son Realty Tr.	87-B Pond Street	4-5-12-4	1380	3,471.00	-	1.04	-	3,471.00
		GRAND TOTAL			63,092.00	55.49	401.22	49,647.58	$13,884.00
	Balance on Hand as of 12/31/09								$13,884.00

Respectfully submitted,
Brenda Fiers, Interim Treasurer

GALE LIBRARY TREASURER'S REPORT – 2009

ASSETS			
CHECKING		$191.85	
CASH ON HAND		1,293.11	
FINES		16,326.05	
TOTAL ASSETS			$17,811.01
INCOME			
COPY FUNDS	$318.31		
DONATIONS	2,473.46		
FINES	2,167.61		
INTEREST	131.40		
MISC INCOME	396.05		
REIMB / 2009 APPROPRIATION	27,343.88		
TOTAL INCOME			$32,830.71
BALANCE			$50,641.72
EXPENDITURES			
ADMINISTRATIVE			
COMMUNITY PROGRAMS		$835.02	
DUES & ASSOCIATION		258.00	
GENERAL		252.58	
MEDIA-AUDIO/VISUAL		3,147.77	
MEDIA-BOOKS		9,420.65	
MEDIA-MAGAZINES		905.17	
OFFICE SUPPLIES		1,394.79	
POSTAGE		136.40	
PROFESSIONAL		1,722.00	
TRAVEL		96.96	
LEGAL		0.00	
EQUIPMENT			
COMPUTER MAINT		$1,362.50	
COMP/COPIER SUPPLIES		225.27	
EQUIPMENT/MAINT		33.10	
FURNITURE		0.00	

FACILITIES			
CUSTODIAL SUPPLIES		$318.49	
MAINTENANCE/REPAIRS		1,085.00	
TELEPHONE		871.54	
BUDGET EXPENSES		22,207.81	
DONATION MONEY EXP.		3,855.46	
FINE MONEY EXPENSE		1,698.79	
TOTAL EXPENSES		$27,762.06	
RECONCILIATION			
CHECKING			$19,253.50
CASH ON HAND			$76.50
FINES			$3,549.66
TOTAL			**$22,879.66**
PERSONNEL			
SALARY		$65,272.50	
FICA / MEDICARE		$4,993.65	
BUILDING FUND Held in a Separate Account From Library	$8,332.36		

Respectfully submitted,
Carol J. Szot
Treasurer Trustee

RECEIPTS – SUMMARY

General Funds – 2009

RECEIVED BY TAX COLLECTOR:		$ 10,563,447.76
RECEIVED BY TOWN CLERK:		$ 720,036.49
RECEIVED BY SELECTMEN:		
FEMA - December 2008 Ice Storm	$ 105,730.34	
Grant Monies - EOP/Hazard Mitigation Plan	10,000.00	
Grant Monies - EOC	18,250.00	
Grant Monies - Fire Department	1,056.00	
Grant Monies - Police Department	1,609.62	
State of NH - Emergency Management	13,418.18	
State of NH - Forest Fire Refunds	1,001.89	
State of NH - Highway Block Grant	87,234.79	
State of NH - Rooms & Meals Tax	202,631.90	
State of NH - Shared Revenue	-	
State of NH - Disaster Aid	17,621.72	
SUBTOTAL:	$ 458,554.44	
CHARGES FOR SERVICES:		
Board of Appeals	$ 1,052.50	
Building Safety Department - Permits	55,020.60	
Fire Department - Special Permits	2,550.00	
Health Officer - Perc Test Fees	5,450.00	
Highway Department - Driveway Permits	960.00	
Planning Board	1,884.00	
Police Services Special Revolving Account Fund	100,526.02	
SUBTOTAL:	$ 167,443.12	
MISCELLANEOUS REVENUES:		
Cable Franchise Fee	$ 55,466.08	
Cemetery	1.00	
Election & Registration	229.50	
Financial Administration	1,584.05	
Fire Department	32.50	
General Assistance	2,331.45	
Legal	900.00	
Miscellaneous	500.00	
Planning Board	547.75	
Police Department	6,093.18	
Town Hall & Other Buildings	693.50	
Transfer Station	625.00	

Transfer Station Recycling Fund		8,052.61		
SUBTOTAL:	$	77,056.62		
CAPITAL RESERVE:	$	-		
NON-REVENUE RECEIPTS:				
Health/Dental, Cobra Reimbursement	$	1,551.48		
Insurance - Re: Worker's Compensation		8,883.12		
Miscellaneous		2,568.50		
Warrant Article #16 – EOC Expendable Trust		3,968.63		
SUBTOTAL:	$	16,971.73		
OTHER:				
Bad Check Penalties	$	201.38		
Bank Service Charge		(22.20)		
Deposit Discrepancy		(1.27)		
Interest on Deposits		8,773.16		
Outstanding Checks		(83.00)		
SUBTOTAL:	$	8,870.61		
TOTAL RECEIVED BY SELECTMEN			$	728,896.52
GRAND TOTAL			$	12,012,380.77

TOWN OF NEWTON

NEW HAMPSHIRE

2010

WARRANT
&
BUDGET

TOWN WARRANT
2010
The State of New Hampshire

THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Sanborn Regional Middle School on Tuesday, February 2, 2010 at 7:00 PM;** the **second session to be held at the Newton Town Hall,** in said Newton, **on Tuesday, the ninth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.

2. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend DEFINITIONS as follows:

DEFINITIONS

Amend Section V Residential A Zone Area Regulations paragraph 2, Section VII Residential B Zone Area Regulations paragraph 2, and Section XI Commercial Zone Area Regulations paragraph 4 as follows:

Lot Area:

Every lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from the frontage in a continuous line back one hundred (100) feet toward the rear of the lot along the side lot lines. All measurements are to be taken inside of the lot boundary lines. ***In a case in which the frontage is curved, such as along a cul-de-sac, the lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from a line tangent to the frontage curve in a continuous line back one hundred (100) feet toward the rear of the lot.***

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 5-0

3. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of **Seven Hundred, Forty Two Thousand Dollars (742,000.00)** for the design, engineering, site preparation, building construction and renovation, equipment and furnishing of the Newton Police Department. Said construction, renovation and related references are proposed for the current Police Station location at 2 Amesbury Road, and to further authorize the issuance of not more than One Million, Two Hundred, Sixty Eight Thousand Dollars ($742,000.00) in the form of bonds and/or notes under and in compliance with the provisions of the Municipal Finance Act, NH RSA 33 as amended. To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and/or notes, and to determine the rate of interest thereon and the maturity, and other terms thereof.
(3/5 ballot vote required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

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4. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$2,921,213.00?**

Should this article above be defeated, the default budget shall be $2,875,861.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

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5. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of up to **$65,000.00 for a qualified Building Inspector / Code Enforcement Officer,** including payroll taxes and any benefits and to eliminate the current part-time positions of Building Inspector and Code Enforcement Officer. **(All permit fees and inspection fees will revert back to the Town.)** This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
(If this article is approved, this position will become a part of next year's operating budget.)

6. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **$0.00 including payroll taxes, for a part-time Permit Clerk for the Department of Building Safety.**
This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3
(If this article is approved, this position will become a part of next year's operating budget.)

7. To see if the Town will vote to **change the office of Town Treasurer from an elected position to an appointed position,** per RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. *(Should this article pass, the elected Treasurer will hold office until the first town election following the discontinuance of the office at which time the elected Treasurer's term shall terminate.)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

8. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen & the Town Administrator, the sum of **$10,000.00 including payroll taxes,** for the purpose of **hiring a Part-Time Secretary** to assist the Board of Selectmen. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1
(If this article is approved, this position will become a part of next year's operating budget.)

9. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000.00 to offset the disposal costs** of the **2010 SOLID WASTE DISPOSAL BUDGET** and to authorize the withdrawal of $20,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

10. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$15,000.00** for the purpose of a **"Fee Free Solid Waste Disposal Weekend" in 2010** and further to authorize the withdrawal of $15,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose. All items on the fee list will be accepted for free.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

11. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **$20,000** for a **"10' High Fence"** at the Newton Transfer Station, in an effort **to replace the existing fence, add new fencing along Dugway Road down to the Fire Pond and to include a gate at the Fire Pond Entrance,** and to further authorize the withdrawal of $20,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **$5,000.00** for **recreational programs and trips for senior citizens.**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

13. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$66,392.00** for **Phase II of the installation of a "SPRINKLER SYSTEM"** in the Newton Town Hall and to further withdraw $1,523.00 from the Sprinkler Capital Reserve fund created in 1997. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2015, whichever is sooner. *(Per Selectmen's Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

14. If article 13 above fails: To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$31,500.00** to be placed in the existing **"SPRINKLER SYSTEM" Capital Reserve Fund** for the Town Hall Sprinkler System.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

15. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **$15,000.00** to be placed in the existing Capital Reserve Fund called **"ROAD SYSTEMS IMPROVEMENT FUND"** created in 2001 for the purpose of maintenance, repairs and construction.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

16. To see if the Town will vote to raise and appropriate **$93,881.00 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of **$93,881.00** to offset this appropriation. This is a non-lapsing warrant article and will not lapse until December 31, 2015 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

17. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **$10,000** to be placed in the Expendable Trust Fund created in 2009, known as the **EMERGENCY OPERATIONS CENTER EXPENDABLE TRUST FUND for the continuation of town services during an emergency.** This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

18. To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h, for the purpose of **Ambulance Services**. All revenues received for ambulance transports will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended for the purchase of an ambulance and/or for medical equipment and supplies for the Fire Department.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

19. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **$30,000.00** for the purchase of two certified **Cardiac Life Support Monitors.**
(Per Selectmen's Bid Policy)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

20. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **$50,000.00** to be placed in the existing **Capital Reserve Fund** called the **"FIRE APPARATUS AND EQUIPMENT FUND"** created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

21. To see if the Town will vote to raise and appropriate the sum not to exceed **$19,706.00,** to provide a **2½ percent Cost of Living Wage Increase** for non-elected employees of the Town of Newton; said increases to become effective April 4, 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

22. Shall the Town pursuant to RSA 31:39-n, adopt the Town of Newton **"NOISE ORDINANCE"**? Copies of the Ordinance are available at the Selectmen's Office, Town Clerk's Office and Town Library and on the Town Website at www.newton-nh.gov.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

23. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Director and the Board of Selectmen, the sum of **$12,000.00 for the operation of the Newton Emergency Management Agency**. The funds raised will allow the Emergency Management Director and Deputy Directors to obtain the required Federal Emergency Management Agency and State of New Hampshire Certifications and the purchase and replacement of necessary equipment.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

24. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Agency, the sum of **$9,250.00 to purchase emergency equipment for the Agency, and office supplies and training materials needed to start Newton's new voluntary "Citizens Emergency Response Corp."**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

25. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **$11,000.00 including payroll taxes,** for the purpose of **hiring a part-time Recreation Director** who would report to the Recreation Commission.
This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 1-2
(If this article is approved, this position will become a part of next year's operating budget.)

26. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Trustees, the sum of **$24,967.00** which includes benefits, **making the Gale Library Director position full-time.** This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0
(If this article is approved, this position will become a part of next year's operating budget.)

27. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **$5,000.00** to **revise the 1987 "Pay and Classification Study"** (MATRIX) for the Town of Newton employees.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

28. To see if the Town will vote to raise and appropriate the sum of **$2,000.00** for **A SAFE PLACE** to continue free and confidential Domestic Violence Support Services, counseling, emergency shelter services and community educational outreach.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

29. To see if the Town will vote to raise and appropriate the sum of **$3,800.00** to **AREA HOMECARE & FAMILY SERVICES** for the purpose of helping to defray the cost of in-home services for Newton's elderly and people with disabilities, so they may stay in their homes for as long as possible.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

30. To see if the Town will vote to raise and appropriate the sum of **$2,000.00** for the **CHILD ADVOCACY CENTER** to assist the Newton Police Department in the coordination and investigation of child abuse cases.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

31. To see if the Town will vote to raise and appropriate the sum of **$2,000.00** for **DRUGS ARE DANGEROUS INC. (D.A.D.)** and to continue the "Natural High" experiences to our children, youth and families.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

32. To see if the Town will vote to raise and appropriate the sum of **$5,947.00** for the purpose of continued funding for **FAMILY MEDIATION & JUVENILE SERVICES,** a non-profit organization since 1983, to continue to provide the following services: Parent-Child Mediation, Peer Mediation Training, Community Service, Restitution, Youth and Parent Anger-Management Courses, Youth and Parent Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education, and individually-tailored juvenile diversion contracts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

33. To see if the Town will vote to raise and appropriate the sum of **$1,400.00** for **LAMPREY HEALTH CARE** to continue to provide primary care & preventive health services and the senior transportation program.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

34. To see if the Town will vote to raise and appropriate the sum of **$750.00** for **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)** to continue providing animal care and sheltering services, humane education and community services and cruelty investigations.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

35. To see if the Town will vote to raise and appropriate the sum of **$7,102.00** for **ROCKINGHAM COUNTY COMMUNITY ACTION** to continue their outreach program and the broad range of services they provide.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

36. To see if the Town will vote to raise and appropriate the sum of **$1,121.00** to support **ROCKINGHAM NUTRITION and MEALS ON WHEELS PROGRAM,** providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

37. To see if the Town will vote to raise and appropriate the sum of **$5,678.00** for **ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE,** a community-based, non-profit Home Health Agency that provides patient and family centered care and support to assist with terminal care at home to the adult population of Rockingham County.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

38. To see if the Town will vote to raise and appropriate the sum of **$5,000.00** for **THE SAD CAFÉ** to provide thousands of area teens with a safe, substance free, youth friendly environment, giving a positive alternative for discretionary recreational hours.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 1-2

39. To see if the Town will vote to raise and appropriate the sum of **$2,000.00** for **SEACARE HEALTH SERVICES** to provide access to healthcare to uninsured individuals who live in the Town of Newton.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

40. To see if the Town will vote to raise and appropriate the sum of **$2,700.00** for **VIC GEARY CENTER** to provide a safe gathering place for senior citizens to congregate, share a nutritious noon meal, participate in social and recreational activities and to provide many clinics such as blood pressure, foot care, hearing, sight, home safety and tax preparation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

41. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will direct the Board of Selectmen to convey to Robert L. White a twenty (20') foot wide right of way for non-motorized vehicles down the center of the old railroad bed, commonly referred to as the Peanut Trail, for a distance of 750 feet from Route 108 for access to and from his property described by Tax Map 11, Block 7, Lot 15-1, with all drafting and recording costs for said right of way to be paid for by Robert L. White and not the taxpayers of the Town of Newton.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

42. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote **to plow snow and sand, as necessary on the Rights-of-Way in Marcoux Grove** with an estimated length of approximately 150 yards.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

43. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our state Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the **New Hampshire Constitution that defines "marriage".**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

44. On a petition of 25 or more legal voters in the Town of Newton pursuant to RSA 37:15, do you favor **adoption of the Town Manager Plan** as provided in Chapter 37 of the Revised Statutes Annotated.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

Given under our hands and seal this 19th day of January in the year of our Lord Two Thousand and Ten.

Trisha J. McCarthy, Chairman | Raymond D. Thayer | Robert S. Donovan, Jr.

BOARD OF SELECTMEN

(Note: This warrant was amended at the Deliberative Session on February 2, 2010)

MS-6 Budget - Town of NEWTON FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		181,259.00	172,178.45	190,589.00	
4140-4149	Election,Reg.& Vital Statistics		78,974.00	57,987.09	79,350.00	
4150-4151	Financial Administration		146,910.00	139,540.65	141,684.00	
4152	Revaluation of Property		0.00	0.00	45,000.00	
4153	Legal Expense		50,000.00	12,940.05	50,000.00	
4155-4159	Personnel Administration		131,600.00	106,430.86	130,000.00	
4191-4193	Planning & Zoning		53,158.00	44,883.52	50,158.00	
4194	General Government Buildings		119,767.00	108,898.01	119,817.00	
4195	Cemeteries		11,410.00	11,417.12	11,410.00	
4196	Insurance		68,810.00	69,567.54	73,780.00	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		592,443.00	592,168.11	650,788.00	
4215-4219	Ambulance					
4220-4229	Fire		206,021.00	173,584.28	206,646.00	
4240-4249	Building Inspection		99,152.00	51,361.73	93,952.00	
4290-4298	Code Enforcement Officer		15,000.00	1,603.84	15,000.00	
4290-4298	Emergency Management		10,000.00	12,809.53	36,350.00	
4299	Other - Police Services		2,500.00	144.00	2,500.00	
	AIRPORT/AVIATION CENTER					XXXXXXXXX
4301-4309	Airport Operations		XXXXXXXXX		XXXXXXXXX	
	HIGHWAYS & STREETS					XXXXXXXXX
4311	Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	
4312	Highways & Streets		346,536.00	297,070.51	346,536.00	
4313	Bridges					
4316	Street Lighting		15,850.00	15,296.37	15,680.00	
4319	Other					
	SANITATION					XXXXXXXXX
4321	Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	
4323	Solid Waste Collection					
4324	Solid Waste Disposal		409,638.00	375,316.40	428,308.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

MS-6 Budget - Town of NEWTON FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration - Health Officer		15,000.00	7,215.39	10,200.00	
4414	Pest Control - West Nile Virus & EEE		35,000.00	26,500.00	35,000.00	
4415-4419	Health Agencies & Hosp. & Other					
	WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration - General Assistance		24,993.00	21,354.73	29,795.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation		36,696.00	36,352.89	41,695.00	
4550-4559	Library		97,443.00	97,442.00	101,358.00	
4583	Patriotic Purposes					
4589	Other Cable - NCAT - 20		5,500.00	2,788.12	5,500.00	
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Nat. Resources - Care of Trees		4,000.00	3,375.00	6,200.00	
4619	Conservation Commission		3,750.00	3,750.00	3,917.00	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

MS-6 Budget - Town of NEWTON FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		2,761,410.00	2,441,976.19	2,921,213.00	

* Use special warrant article section on next page.

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Budget - Town of: Newton, NH FY: 2010

2009 WARRANT ARTICLES	W.A. #	Appropriation Prior Years	Actual Expenditure
(INDIVIDUAL)			
2 Overhead Doors on Fire Station II in Jct.	15	2,650.00	2,560.00
Fee Free Solid Waste Disposal Weekend in 2009	29	15,000.00	8,052.61
Highland Cemetery - Fill & Resurface Roadway	32	2,000.00	2,000.00
Senior Citizens - Recreational Programs and Trips	33	5,000.00	5,000.00
Community Services	34	39,677.00	39,677.00
TOTAL		**$64,327.00**	**57,289.61**
(SPECIAL)	**W.A.#**		
Fire Aparatus & Equipment Fund - FD	14	50,000.00	50,000.00
Emergency Operations Center-Expendable Trust	16	10,000.00	13,968.63
Town Disaster Management-Expendable Trust	17	10,000.00	10,000.00
Road Systems Improvement Fund-Capital Reserve	19	15,000.00	15,000.00
NH Highway Block Grant - Non-lapsing - 2014	20	87,235.00	0.00
Rockingham Nutrition and Meals on Wheels Prog.	36	1,000.00	1,000.00
TOTAL		**$173,235.00**	**89,968.63**

2010 WARRANT ARTICLES		Proposed Appropriation	Recommended Appropriation	Not Recommended Appropriation
(INDIVIDUAL)	**W.A. #**			
Building Inspector / Code Enforcement Officer (Qualified)	5	65,000.00	65,000.00	
Permit Clerk for Dept. of Building Safety	6	0.00		0.00
Part-Time Secretary to assist Board of Selectmen	8	10,000.00	10,000.00	
Solid Waste Disposal - Offset to 2010 Budget	9	20,000.00	20,000.00	
Fee Free Solid Waste Disposal Weekend in 2010	10	15,000.00	15,000.00	
10' High Fence - Transfer Station	11	20,000.00	20,000.00	
Senior Citizens - Recreational Programs and Trips	12	5,000.00	5,000.00	
Cardiac Life Support Monitor	19	30,000.00	30,000.00	
Cost of Living Increase - 2.5% for non-elected	21	19,706.00	19,706.00	
Newton Emergency Management Agency - Operation	23	12,000.00	12,000.00	
Emergency Management Agency - Equipment, Training	24	9,250.00	9,250.00	
Recreation Director (Part-time)	25	11,000.00		11,000.00
Gale Library Director - Full-time Position	26	24,967.00	24,967.00	
Revise 1987 Pay and Classification Study (Matrix)	27	5,000.00	5,000.00	
A Safe Place	28	2,000.00	2,000.00	
Area Homecare & Family Services	29	3,800.00	3,800.00	
Child Advocacy Center	30	2,000.00	2,000.00	
Drugs Are Dangerous (D.A.D.)	31	2,000.00	2,000.00	
Family Mediation & Juvenile Servies	32	5,947.00	5,947.00	
Lamprey Health Care	33	1,400.00	1,400.00	
NH Society Prevention of Cruelty to Animals(NHSPCA)	34	750.00	750.00	
Rockingham County Community Action	35	7,102.00	7,102.00	
Rockingham Nutrition and Meals on Wheels Program	36	1,121.00	1,121.00	
Rockingham Visiting Nurse Assoc.& Hospice (RVNA)	37	5,678.00	5,678.00	
The Sad Café	38	5,000.00		5,000.00
Seacare Health Services	39	2,000.00	2,000.00	
Vic Geary Center	40	2,700.00	2,700.00	
TOTAL		288,421.00	272,421.00	16,000.00

Budget - Town of: Newton, NH FY: 2010

2010 WARRANT ARTICLES		Proposed Appropriation		Recommended Appropriation	Not Recommended Appropriation
(SPECIAL)	W.A.#				
Police Station - BONDING	3	742,000.00		742,000.00	
TH Sprinkler System Phase II (Non-lapsing - 2015)	13	66,392.00		66,392.00	
Sprinkler System Capital Reserve	14	31,500.00		31,500.00	
Road Systems Improvement Fund-Capital Reserve	15	15,000.00		15,000.00	
NH Highway Block Grant - Non-lapsing - 2015	16	93,881.00		93,881.00	
Emergency Operations Center-Expendable Trust	17	10,000.00		10,000.00	
Fire Apparatus & Equipment Fund-Capital Reserve	20	50,000.00		50,000.00	
TOTAL		1,008,773.00		1,008,773.00	
GRAND TOTAL		1,297,194.00		1,281,194.00	$16,000.00

MS-6 Budget - Town of ____NEWTON_____ FY _2010_____

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		52,875.00	70,500.00	50,000.00
3180	Resident Taxes				
3185	Timber Taxes		2,665.00	1,600.87	750.00
3186	Payment In Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		77,500.00	92,716.34	75,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		138.00	137.86	300.00
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		55,493.00	42,166.71	47,893.00
3220	Motor Vehicle Permit Fees		694,500.00	679,893.92	650,000.00
3230	Building Permits		99,902.00	58,530.60	77,250.00
3290	Other Licenses, Permits & Fees		4,002.00	4,653.75	4,210.00
3311-3319	FROM FEDERAL GOVERNMENT	FEMA	105,730.00	105,730.54	0.00
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		202,632.00	202,632.00	202,632.00
3353	Highway Block Grant		87,235.00	87,234.79	93,881.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (RR Tax, State Aid, Mosquito Control)		26,615.00	22,915.47	1,900.00
3379	FROM OTHER GOVERNMENTS	EMERG. MGMT.	15,199.00	13,418.18	19,350.00
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		12,730.00	9,348.66	7,600.00
3409	Other Charges (Bad Check Penalites & Fees)		4,120.00	6,058.21	3,225.00
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		0.00	0.00	0.00
3502	Interest on Investments		5,000.00	8,773.16	5,000.00
3503-3509	Other (Cable Franchise, Forest Fires, Refunds)		69,351.00	71,111.09	60,000.00

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MS-6 Budget - Town of NEWTON FY 2010

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds	9, 10, 11	15,000.00	8,052.61	55,000.00
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	13	0.00	0.00	1,523.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		20,000.00	20,000.00	10,000.00
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		1,550,687.00	1,505,474.76	1,365,514.00

BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,761,410.00	2,921,213.00
Special Warrant Articles Recommended (from page 5)	173,235.00	1,008,773.00
Individual Warrant Articles Recommended (from page 5)	64,327.00	272,421.00
TOTAL Appropriations Recommended	2,998,972.00	4,202,407.00
Less: Amount of Estimated Revenues & Credits (from above)	1,550,687.00	1,365,514.00
Estimated Amount of Taxes to be Raised	1,448,285.00	2,836,893.00

Default Budget - Town of NEWTON FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	181,259.00	6,069.00		187,328.00
4140-4149	Election,Reg.& Vital Statistics	78,974.00	872.00		79,846.00
4150-4151	Financial Administration	146,910.00	-6,483.00		140,427.00
4152	Revaluation of Property	0.00	45,000.00		45,000.00
4153	Legal Expense	50,000.00			50,000.00
4155-4159	Personnel Administration	131,600.00	-1,600.00		130,000.00
4191-4193	Planning & Zoning	53,158.00	-2,850.00		50,308.00
4194	General Government Buildings	119,767.00	530.00		120,297.00
4195	Cemeteries	11,410.00	792.00		12,202.00
4196	Insurance	68,810.00	4,970.00		73,780.00
4197	Advertising & Regional Assoc.				
4199	Other General Government				
	PUBLIC SAFETY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	592,443.00	41,245.00		633,688.00
4215-4219	Ambulance				
4220-4229	Fire	206,021.00	-500.00		205,521.00
4240-4249	Building Inspection	99,152.00			99,152.00
4290-4298	Code Enforcement Officer	15,000.00			15,000.00
4290-4298	Emergency Management	10,000.00	15,788.00		25,788.00
4299	Other Police Sevices	2,500.00			2,500.00
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration				
4312	Highways & Streets	346,536.00			346,536.00
4313	Bridges				
4316	Street Lighting	15,850.00	-170.00		15,680.00
4319	Other				
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	409,638.00	3,875.00		413,513.00
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of NEWTON FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration - Health Officer	15,000.00			15,000.00
4414	Pest Control - WEST NILE VIRUS / EEE	35,000.00			35,000.00
4415-4419	Health Agencies & Hosp. & Other				
	WELFARE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration - General Assistance	24,993.00	454.00		25,447.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	36,696.00	2,544.00		39,240.00
4550-4559	Library	97,443.00	3,915.00		101,358.00
4583	Patriotic Purposes				
4589	Other Culture (NCAT - 20)	5,500.00			5,500.00
	CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Nat. Resources - Care of Trees	4,000.00			4,000.00
4619	Conservation Commission	3,750.00			3,750.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes				
4723	Interest-Long Term Bonds & Notes				
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service				

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Default Budget - Town of NEWTON FY 2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	$2,761,410.00	$114,451.00		$2,875,861.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130-4139	SALARIES & INSURANCE	4150-4151	DATA VERIFICATION & LEGAL
4140-4139	SALARY	4155-4159	LESS ONE FULL-TIME PERSON
4152	STATISTICAL UPDATE	4191-4193	LEGAL
4195	GROUNDS MAINTENANCE	4220-4229	MEDICAL SUPPLY/EQUIPMENT
4196	INSURANCE	4316	ELECTRIC USAGE
4210-4214	SALARIES, INSURANCE & CONTRACTS		
4290-4298	TOWN - SALARIES, TELEPHONE, TRAVEL		
4324	SALARIES & DISPOSAL		
4441-4442	SALARIES		
4520-4529	SALARIES		
4550-4559	SALARIES, NO ANTICIPATED INCOME		

PAYMENTS - DETAILED		
A SAFE PLACE		
Special Appropriation:		$1,500.00
Expenditure:		
A Safe Place	$1,500.00	
TOTAL	$1,500.00	
Unexpended Balance		0
AREA HOMECARE & FAMILY SERVICES		
Special Appropriation:		$3,800.00
Expenditure:		
Area Homecare & Family Services	$3,800.00	
TOTAL	$3,800.00	
Unexpended Balance		0
CABLE COMMITTEE		
Appropriation:		$5,500.00
Revenue: Cable Franchise Fee	($55,466.08)	
Expenditures:		
Home Depot Credit Services, Equipment	$8.98	
Kip Sheedy, Equipment	1,075.00	
Payroll	1,273.66	
Single Source Group, Equipment	110.00	
Staples Credit, Equipment	119.98	
State of NH - Criminal Records, Record Checks	110.50	
Sylvania Maddock, IT Consultant	90.00	
TOTAL	$2,788.12	
Unexpended Balance		($2,711.88)
Encumbered Funds		$2,700.00
CARE OF TREES		
Appropriation:		$4,000.00
Expenditure:		
KMA Tree Service	$3,375.00	
TOTAL	$3,375.00	
Unexpended Balance:		($625.00)
Encumbered Funds		$625.00
CEMETERIES		
Appropriation:		$11,410.00
Expenditures:		
Atwood Memorial	$444.00	
Home Depot Credit Services	256.38	

CEMETERIES (con't)		
Mortenson-Dufresne, Monument Repair	400.00	
Newton Greenhouse	33.75	
Sign DeSigns	215.00	
Sylvania Maddock, IT Consultant/Equipment	1,231.99	
T. Hajjar Maintenance, Grounds Maintenance	8,480.00	
Union Flag Company	356.00	
TOTAL	$11,417.12	
Overdraft		$7.12
Credit: Sale of Equipment		($1.00)
CODE ENFORCEMENT		
Appropriation:		$15,000.00
Expenditures:		
Payroll	$1,514.49	
Robert S. Donovan, Mileage Reimbursement	34.10	
State of NH - Criminal Records, Record Check	55.25	
TOTAL	$1,603.84	
Unexpended Balance		($13,396.16)
CHILD ADVOCACY CENTER		
Appropriation:		$2,000.00
Expenditure:		
Child Advocacy Center	$2,000.00	
TOTAL	$2,000.00	
Unexpended Balance		0
CONSERVATION COMMISSION		
Appropriation:		$3,750.00
Expenditures:		
Administrative Assistant Payroll	$1,573.56	
Kimberly A. Lowther, Reimbursement	33.27	
NHACC, Dues	475.00	
Pat Wonson, Reimbursement	$55.91	
Peter Mears, Reimbursement	603.13	
Rockingham Planning Commission, Supplies	43.50	
Sylvania Maddock, IT Consultant	225.00	
Town of Newton Conservation Commission	647.50	
Trisha J. McCarthy, Reimbursement	93.13	
TOTAL	$3,750.00	
Unexpended Balance		0

DEPARTMENT OF BUILDING SAFETY		
Appropriation:		$99,152.00
Expenditures:		
Ass't Building Inspectors' Payroll	$30,634.50	
Building Inspector Payroll	19,811.74	
Emerson-Swan, Training	160.00	
International Code Council, Inc., Dues	100.00	
King Graphics, Forms	265.50	
Rockingham Planning Commission, Book	6.50	
Samuel A. Zannini, Jr., Training	38.50	
Sylvania Maddock, IT Consultant, Office Supplies	344.99	
TOTAL	$51,361.73	
Unexpended Balance		($47,790.27)
Fees Collected:	$55,020.60	
Fees retained by Town	5,817.36	
NET FEES COLLECTED:		($49,203.24)
DRUGS ARE DANGEROUS		
Appropriation:		$2,000.00
Expenditure:		
Drugs are Dangerous	$2,000.00	
TOTAL	$2,000.00	
Unexpended Balance		0
ELECTION, REGISTRATION & VITAL STATISTICS		
Appropriation:		$78,974.00
Expenditures:		
Cartridge World, Supplies	$54.98	
Craftsmen Press, Office Supplies	222.55	
Deputy Town Clerk Payroll	16,450.00	
Interware Development, E-Reg Fees & Supplies	417.55	
J.P. Cooke Company, Office Supplies	51.82	
LHS Associates, Accuvote Maint. Contract/Supplies	762.27	
Mary Jo McCullough,Town Clerk Fees	28,803.07	
Mary Jo McCullough,Town Clerk Salary	5,000.00	
Merrimac Savings Bank, Bank Supplies	36.50	
NH City & Town Clerks Association	20.00	
One Communications, Telephone	1,049.98	
Petty Cash	493.76	
Postmaster, Newton	53.00	
Seacoast Regional NHC & TCA, Dues	75.00	
Staples Credit Plan, Office Supplies	432.03	
Treasurer, State of NH, Animal Population Control	2,288.00	
Treasurer, State of NH, Marriage Licenses	912.00	

ELECTION, REGISTRATION & VITAL STATISTICS (con't)		
Treasurer, State of NH, Vital Statistics	647.00	
Voter Registration/Election Payroll	217.58	
TOTAL	$57,987.09	
Unexpended Balance		($20,986.91)
Credits: Voter List		($229.50)
EMERGENCY MANAGEMENT		
Appropriation:		$10,000.00
Expenditures:		
Cardmember Services, Office Supplies	$139.00	
John A. Walsh, Travel Reimbursement	673.90	
Lawrence B. Foote, Travel Reimbursement	99.00	
Payroll - Radiological Emergency Response Plan	11,087.94	
Payroll - Town	498.79	
Petty Cash	181.35	
Verizon Wireless	129.55	
TOTAL	$12,809.53	
Overdraft		$2,809.53
Reimbursement: State of NH - Fiscal Year 2009		($9,237.32)
State of NH - Year 2008 Expenses paid in year 2009		($4,180.86)
Emergency Operations & Hazard Mitigation Plans Grant		$10,000.00
Expenditure:		
Hubbard Consulting LLC	$10,000.00	
TOTAL	$10,000.00	
Unexpended Balance		0
Enhancing Hazard Planning Grant (Computers, Generator, Projector)		$18,250.00
Expenditures:		
Palmer Gas Company	$1,000.00	
Patrick McCusker	9,000.00	
Staples Credit Plan	489.95	
TOTAL	$10,489.95	
Unexpended Balance		($7,760.05)
EXECUTIVE		
Appropriation:		$181,259.00
Expenditures:		
Brothers Bindery, Town Report Printing	$2,653.00	
Center for Occupational & Employee Health	65.00	
Department Payroll	132,293.65	
James Doggett, Trustee of Trust Funds	250.00	
Joseph A. Simone, Jr., Trustee of Trust Funds	250.00	

EXECUTIVE (con't)		
LGC HealthTrust, Health, Dental, Short Term Disability	21,195.88	
LHS Associates, Ballots	3,270.82	
Mary M. Allen, Trustee of Trust Funds	250.00	
Raymond D. Thayer, Selectman	3,500.00	
Robert S. Donovan, Jr., Selectman	3,500.00	
Sylvania Maddock, IT Consultant	1,062.50	
The Eagle Tribune, Legal Advertising	387.60	
Trisha J. McCarthy, Selectman	3,500.00	
TOTAL	$172,178.45	
Unexpended Balance		($9,080.55)
Credits: Medical Insurance - Payroll Deduction		($6,867.90)
FAMILY MEDIATION		
Appropriation:		$5,947.00
Expenditure:		
Family Mediation & Juvenile Services	$5,947.00	
Unexpended Balance		0
FINANCIAL ADMINISTRATION		
Appropriation:		$146,910.00
Expenditures:		
ADP, Payroll Service	$3,887.30	
Andrea S. Lewy, Assessing Services	41,400.00	
Avitar, Assessing Software Support	4,290.00	
Avitar, Computer Services	266.12	
Cardmember Services, Office Equip. & Supplies	3,243.20	
Cartographic Associates, Inc., Consultant	1,400.00	
Cartridge World	54.99	
Computer Hut	451.60	
Deputy Tax Collector Earnings	9,262.96	
Deputy Treasurer Salary	1,579.24	
East Coast Office Machines, Copier Contract/Supplies	940.00	
FedEx, Payroll Delivery Service	715.53	
Greater Haverhill Chamber of Commerce, Dues	295.00	
J.P. Cooke Company, Office Supplies	87.03	
Jeannette Clark, Travel Reimbursement	11.00	
Jennifer L. Gaines, Mileage Reimbursement	61.60	
Jennifer L. Gaines, Treasurer Salary	5,838.35	
Kimberly K. Hughes, Supply Reimbursement	206.89	
Land & Boundary Consultants, Search Fees	1,885.00	
Local Government Center, Dues & Seminars	487.00	
Mary Jo McCullough, Tax Collector Fees	2,552.00	
Mary Jo McCullough, Tax Collector Salary	10,000.00	

FINANCIAL ADMINISTRATION (con't)		
Matthew Bender & Co., Inc., Supplies	63.85	
N.H.G.F.O.A., Dues & Supplies	256.64	
Nancy J. Wrigley, Mileage Reimbursement	768.47	
NH Association of Assessing Officials, Dues	20.00	
NH Municipal Association, Dues	3,263.96	
NH Office of Energy and Planning	18.86	
NH Tax Collectors Association, Dues	40.00	
One Communications, Telephone	1,575.76	
Payroll: Administrative Ass't, Board of Appeals	3,190.94	
Petty Cash	679.01	
PiF Technology, Doc Star Services	1,044.75	
Postmaster	3,636.22	
Rockingham Cty Registry of Deeds	413.95	
Rockingham Planning Commission	59.75	
Sage Software, Accting Software Support, Supplies	244.81	
Sam's Club, Supplies	80.40	
Staples Credit Plan, Office Supplies	2,479.25	
Sumner F. Kalman, Legal Services	38.75	
Sylvania Maddock, IT Consultant, Equip. Supplies	9,530.27	
The Eagle Tribune, Legal Advertising	491.36	
Vachon, Clukay & Company, 2007 & 2008 Audit	20,944.99	
Virtual Town Hall LLC, Web Site	1,300.00	
West Payment Center, Office Supplies	483.85	
TOTAL	$139,540.65	
Unexpended Balance		($7,369.35)
Encumbered Funds		$7,300.00
Credits:		
Board of Appeals	$1,052.50	
Copies	7.45	
Fax Copies	2.00	
Per Lot Fee	720.00	
Refunds/Rebates	117.05	
TOTAL CREDITS:		($1,899.00)
FIRE DEPARTMENT		
Appropriation:		$206,021.00
Expenditures:		
1st Responder Newspaper	$80.00	
2 Way Communications, Radio Supplies & Repairs	4,150.07	
Acio's	160.00	
ACS Government Systems, Inc., Equipment	625.00	
Adamson Industries	575.30	
Admiral Fire & Safety	4,260.92	

FIRE DEPARTMENT (con't)		
American Test Center, Inc.	245.00	
ArcSource, Medical Supplies	681.75	
Avitar Associates, Office Supplies	50.00	
Barry Moses - European Imports, Ambulance	9,500.00	
Beacon Electrical	108.00	
Ben's Uniforms	6,903.50	
Bergeron Protective Clothing LLC	7,148.18	
Bound Tree Medical	3,340.90	
Brand Company	2,565.50	
Brian M. Sirois, Reimbursement	70.00	
Cascade Subscriptions	76.00	
CEEL	254.95	
Comcast, Internet Service	591.52	
Dale G. Putnam, Reimbursement	110.00	
Dave Loher, Supplies	575.34	
David McLean	200.00	
Emergency Medical Products, Supplies	119.95	
Estabrook's Garage, Gasoline, Repairs	4,272.99	
Fire Department Payroll	92,274.23	
Fire Engineering, Subscription	29.95	
Fire Tech & Safety	45.00	
Firematic Supply Co., Inc.	595.00	
Freedom Tire	91.77	
Gall's Incorporated	446.93	
H.O.P. Sales	388.58	
Hampstead Printing, Office Supplies	160.00	
Hank Letourneau, Training	300.00	
Higgins, Equipment Supplies	472.77	
Home Depot Credit Services	163.64	
Industrial Protection Service, Medical Supplies	1,144.52	
Innovative Fire Solutions, Training	1,419.00	
Interstate Emergency Services	150.00	
James S. Ingalls, Reimbursement	80.80	
Jeffrey C. Gersbach, Reimbursement	97.00	
John C. Owens, Reimbursement	60.00	
Jones & Bartlett Publishers	214.92	
Keane Fire & Safety, Supplies	63.80	
Kellygraphics	75.00	
Laura M. Bertogli, Reimbursement	169.00	
Lynn Card Company	123.70	
McGregor Institute of EMS	240.00	
MHQ Municipal Vehicles	56.00	
Michael S. Williams, Reimbursement	27.00	

FIRE DEPARTMENT (con't)		
Motorola	3,983.48	
Moynihan Lumber	171.02	
National Waste Management, Inc.	97.38	
New England Health Solutions, Training	1,840.00	
Newton Glass & Garage Door	108.00	
Nextel Communications	1,594.17	
NFPA, Dues & Subscriptions, Supplies	2,115.22	
NH Association of Fire Chiefs	75.00	
NH Division of Fire Standards & Training	280.00	
NH Fire Prevention Society	12.00	
NH Labor Law Poster Service	47.25	
One Communications, Telephone	768.30	
Physio-Control, Inc., Equipment Supplies	1,333.62	
Postmaster	70.00	
Ralph Mahoney & Sons, Inc., Vehicle Maintenance	9,062.37	
Roberts Company, Inc.	310.00	
Royal Chemical	226.78	
S.T.A.R.T., Hazmat	1,234.20	
Sam's Club, Supplies	151.91	
Seacoast Chief Fire Officers Association	580.00	
Senter Auto Supply	772.81	
Sign Designs	385.00	
Smartdraw.com, Office Supplies	265.95	
Staples Credit Plan, Office Supplies	1,207.71	
State of NH - Criminal Records, Record Check	160.50	
State of NH, Protective Clothing	796.16	
Sunoco	15.72	
Sunset Printing & Adv. Spec., Company	185.20	
TCS Communications	49.95	
William C. Higgins, Reimbursement	38.75	
William E. Ingalls, Reimbursement	92.35	
TOTAL	$173,584.28	
Unexpended Balance		($32,436.72)
Encumbered Funds		$3,175.00
Credits: Donation	$32.50	
Fire Inspection Fees	2,550.00	
Forest Fire State Refund	1,001.89	
TOTAL CREDITS:		($3,584.39)
2009 Assistance to Firefighter Grant		$1,056.00
Expenditure:		
Admiral Fire & Safety	$1,056.00	
TOTAL	$1,056.00	
Unexpended Balance		0

GENERAL ASSISTANCE		
Appropriation:		$24,993.00
Expenditures:		
Christine O'Rourke, Reimbursement	$46.20	
Christine O'Rourke, Welfare Administrator	7,614.30	
Contingency Fund Expenses	750.00	
Deputy Administrator	308.00	
Fuel	219.90	
Local Government Center, Workshops	75.00	
Nancy J. Wrigley, Travel Reimbursement	97.15	
One Communications, Telephone	367.70	
Rent/Mortgage	11,587.31	
Utilities	289.17	
TOTAL	$21,354.73	
Unexpended Balance		($3,638.27)
Credits: Lien Redemption		($2,331.45)
GENERAL GOVERNMENT BUILDINGS		
Appropriation:		$119,767.00
Expenditures:		
A-1 Home & Carpet Care	$150.00	
Alpha Locksmith	189.95	
At Your Service	35.00	
Cardmember Services	130.00	
Comcast, Internet Service	515.40	
Councilman Electric	2,158.00	
Dale A. Gordon, Winter Grounds Maintenance	5,260.75	
Daniel H. Reilly	89.91	
Department Payroll	1,514.75	
Eastern Propane	575.34	
Eastern Seaboard Concrete Construction Co., Inc.	13,687.06	
Fitzpatrick and Son Plumbing & Heating	2,113.71	
G. Mello Disposal, Dumpster Service	1,370.00	
Harold's Locksmith	125.50	
Helen's Mrs. Clean	5,820.00	
Home Depot Credit Services	323.23	
JM Protective Services	3,935.40	
Keane Fire & Safety	1,467.35	
Kingston Materials	426.00	
Lavallee Landscaping	4,147.00	
M. Cote Home Improvements	7,294.89	
MWG Construction	2,000.00	
Nancy J. Wrigley, Reimbursement	39.98	
New England Barricade, Sign	48.03	

GENERAL GOVERNMENT BUILDINGS (con't)		
Newton Glass & Garage Door	3,403.50	
Newton Junction Baptist Church	676.52	
Nick Carelis Painting	950.00	
Palmer Gas Company/Ermer Oil	16,888.02	
Patrick McCusker, Generator Services	4,750.00	
Pest End Exterminators	610.00	
Petty Cash	53.26	
Phonemaster Communications	155.00	
Poland Spring Water	1,109.92	
Protection One	324.00	
Sam's Club, Supplies	271.27	
Security Team	216.00	
Shedmaster	1,000.00	
Tamarack Tree Service	1,500.00	
The Eagle Tribune, Legal Advertising	372.12	
Twilight Cleaning Services	1,430.00	
Unitil	16,723.78	
TOTAL	$103,850.64	
Unexpended Balance		($15,916.36)
Encumbered Funds		$6,070.00
Credits: Refund/Rebate		($693.50)
HEALTH OFFICER		
Appropriation:		$15,000.00
Expenditures:		
Robert R. Leverone, Payroll	$7,205.00	
Robert R. Leverone, Reimbursement	10.39	
TOTAL	$7,215.39	
Unexpended Balance		($7,784.61)
Credits: Fees Collected		($5,450.00)
HIGHWAYS & STREETS		
Appropriation:		$346,536.00
Expenditures:		
Aladdins Home Improvements, Plowing	$1,537.00	
Benevento	5,090.92	
Brox Industries	45,016.88	
Dale A. Gordon, Plowing	4,823.75	
Department Payroll	32,934.68	
Dodge Grain Company	673.50	
Eastern Seaboard Concrete Construction Co., Inc.	148,807.36	
Eliminator, Inc., Roadside Maintenance	4,170.00	
Fieldstone Landscape Services	250.00	

HIGHWAYS & STREETS (con't)		
Granite State Minerals	17,397.73	
James M. Benjamin, Plowing	5,485.50	
Joe Pariseau, Plowing	3,710.00	
KV Partners LLC	3,100.00	
Kingston Materials	6,634.27	
Michael J. DeSpencer, Plowing	6,784.00	
Michael Pivero, Driveway Permit Fees	780.00	
New England Barricade	3,405.82	
Ricky Gonyer, Plowing	5,565.00	
Rockingham Planning Commission, Book	3.25	
Southern Source Industries	359.80	
State of NH - Criminal Records, Record Check	55.25	
The Eagle Tribune, Advertising	85.80	
Walker Landscaping	400.00	
TOTAL	$297,070.51	
Unexpended Balance		($49,465.49)
Encumbered Funds		$49,450.00
Credits: Driveway Permit Fees		($960.00)
INSURANCE		
Appropriation:		$68,810.00
Expenditures:		
Green Insurance Associates, Fire & Police	$6,311.00	
LGC-PLT, LLC, Property Liability	38,757.71	
LGC-WCT, LLC, Unemployment Compensation	2,228.24	
LGC-WCT, LLC, Worker's Compensation	22,270.59	
TOTAL	$69,567.54	
Overdraft		$757.54
Credits:		
LGC Prop. Liability Trust - Property Damage	$3,591.17	
Worker's Compensation Audit Refund	3,259.33	
Worker's Compensation - Spec Details Payroll	2,032.62	
TOTAL CREDITS:		($8,883.12)
LAMPREY HEALTH CARE		
Appropriation:		$1,200.00
Expenditure:		
Lamprey Health Care	$1,200.00	
TOTAL	$1,200.00	
Unexpended Balance		0

LEGAL EXPENSES		
Appropriation:		$50,000.00
Expenditures:		
Donahue, Tucker & Ciandella	$5,637.12	
Gibbs Construction, Inc.	105.00	
Soule, Leslie, Kidder, Sayward & Loughman, PLLC	103.18	
Sumner F. Kalman	7,094.75	
TOTAL	$12,940.05	
Unexpended Balance		($37,059.95)
Credits: Refund - Court Ordered		($900.00)
NHSPCA		
Appropriation:		$750.00
Expenditure:		
NHSPCA	$750.00	
TOTAL	$750.00	0
PERSONNEL ADMINISTRATION		
Appropriation:		$131,600.00
Expenditures:		
Medicare	$12,874.55	
N.H. Retirement System	53,314.53	
Social Security	40,241.78	
TOTAL	$106,430.86	
Unexpended Balance		($25,169.14)
PLANNING BOARD		
Appropriation:		$53,158.00
Expenditures:		
Administrative Assistant Payroll	$18,638.22	
Barbara White, Reimbursement	74.53	
Cardmember Services	44.95	
Century Copier Specialists	516.95	
East Coast Office Machines	60.00	
Grant Writing USA, Training	425.00	
Grey Wolf Graphics	360.00	
KV Partners LLC	862.56	
Lisa A. Babcock, Reimbursement	1,102.02	
Local Government Center, Training	20.00	
NH Office of State Planning, Training	100.00	
NPREA	175.00	
One Communications, Telephone	670.18	
Petty Cash	387.70	
Plan New Hampshire	2,500.00	

PLANNING BOARD (con't)		
Postmaster	70.00	
Rockingham County Registry of Deeds	111.50	
Rockingham Planning Commission	16,388.00	
Staples Credit Plan, Office Supplies	113.96	
Sumner F. Kalman	790.50	
Sylvania Maddock, IT Consultant, Equip. Supplies	1,057.00	
The Eagle Tribune, Legal Advertising	415.45	
TOTAL	$44,883.52	
Unexpended Balance		($8,274.48)
Encumbered Funds		$3,500.00
Credits: Application Fees	$1,700.00	
Copies	0.75	
Legal Notice	9.00	
Plan NH Donations	500.00	
Refunds	27.00	
Square Footage Fees	175.00	
Zoning Ordinances	20.00	
TOTAL CREDITS:		($2,431.75)
POLICE DEPARTMENT		
Appropriation:		$592,443.00
Expenditures:		
125 Canvas & Upholstery	$300.00	
2 Way Communications Service, Inc.	11,338.88	
4 Corners Map	1,345.00	
Advanced Computers	45.00	
AlphaCard	86.90	
Amesbury Industrial Supply Company, Inc.	263.98	
Amesbury Towing	55.00	
Avitar Associates	50.00	
Ben's Uniforms	5,069.93	
Bill Deluca, Cruiser Maintenance	511.23	
Blue Book	79.90	
Cameron Office Products	100.00	
Cardmember Services	7,769.25	
Central Equipment Company, Inc.	1,705.10	
Century Copier Specialists	965.95	
City of Rochester Police Department	75.00	
COEH	746.00	
Comcast, Internet Service	515.40	
Commission on Accreditation for Law Enf. Agencies	130.00	
Cozy Cleaners	135.50	
Crawford Polygraph Services	900.00	

POLICE DEPARTMENT (con't)		
Damiano DiFusco	1,000.00	
Deirdre Wall, IT Support	500.00	
Discrete Wireless	462.75	
Drivers License Guide Company	61.85	
Estabrook's Garage, Maintenance & Repairs	60.00	
EZ Car Wash	450.00	
FBI - LEEDA, Dues	50.00	
Ford Motor Credit, Cruiser Leases	19,516.02	
Gall's Incorporated, Equipment Supplies	704.71	
GMAC, Cruiser Lease	9,009.44	
GreatAmerica Leasing Corp., Copy Machine	3,052.00	
Harold's Locksmith	27.00	
Identi-Kit Solutions	408.00	
Information Management Corporation	12,186.00	
International Association of Chiefs of Police	120.00	
Interstate Arms Corp., Ammunition	399.40	
IOMGIA, Training	650.00	
J & D Power Equipment	850.00	
John C. Jameson, Cruiser Maintenance	300.00	
John E. Reid, Training	595.00	
Keane Fire & Safety Equipment Company, Inc.	252.65	
Kellygraphics	775.00	
Kimberly J. Mears, Reimbursement	39.95	
King Graphics	135.50	
L.E.A. Data Technologies	200.00	
Lawrence E. Streeter, Reimbursement	12.25	
LGC HealthTrust, Medical, Dental, Short Term Disability	39,892.16	
Local Government Center	22.00	
LogIn/IACP Network, Dues	250.00	
Loral Press, Office Supplies	1,250.35	
Mark Beam	75.00	
Marlin Leasing	1,312.68	
Mass Police Accreditation Commission	200.00	
Matthew Bender & Company, Inc.	1,063.04	
McFarland Ford Sales, Inc.	4,986.71	
Michael R. Jewett, Health Insurance Buy-out	1,902.84	
Mobile Repair, Cruiser Maintenance	2,171.33	
Motorola	3,080.79	
N.H. Association of Chiefs of Police	100.00	
NESPIN	50.00	
Newton Supply	84.04	
NHSPCA, Boarding Fees	425.00	
NNEPAC	50.00	

POLICE DEPARTMENT (con't)		
One Communications, Telephone	3,015.31	
Palmer Gas	475.00	
Petty Cash	711.90	
Phonemaster Communications	258.00	
Postmaster	70.00	
PRS Group, Inc.	5,039.49	
R & R Repair, Cruiser Maintenance	79.95	
Rebecca L. Bergeron, Travel Reimbursement	1,241.05	
Riley's Sport Shop, Equipment & Ammunition	6,863.90	
Robert DiFlumeri, Health Insurance Buy-out	1,902.84	
Robert DiFlumeri, Training Reimbursement	1,010.92	
Rockingham County Attorney's Office	13,910.00	
Route 108 General Store	2.97	
Safeway Training & Transportation	73.75	
Sanborn Regional School, Training	895.00	
Salaries: Administrative	75,792.74	
Animal Control Officer	9,465.04	
Assistant Animal Control Officer	1,600.00	
Chief	70,344.00	
Court Time	2,584.18	
Full-time Officers	163,864.16	
Overtime	20,860.65	
Part-time Officers	46,391.70	
Seacoast Lock & Safe	60.00	
Senter Auto Supply	69.19	
Simone's Mobile Detailling	1,285.00	
Smith & Wesson, Training	1,700.00	
Source4, Inc.	70.70	
Staples Credit Plan	4,053.18	
State of New Hampshire	220.50	
Sullivan Tire Co., Inc.	5,590.40	
TASER International	700.00	
The Eagle Tribune	981.35	
Top Notch Apparel	3,066.40	
Union Leader	210.02	
Verizon Wireless	2,696.01	
W.B. Mason Company	123.10	
Wall's Ford, Cruiser Maintenance	3,253.95	
Walmart Community	714.28	
TOTAL	$592,168.11	
Unexpended Balance		($274.89)
Credits:		
Court Fees	$2,712.65	

POLICE DEPARTMENT (con't)		
Credits (con't):		
Donation	$32.50	
Medical Insurance - Payroll Deduction	12,751.34	
Pistol Permits	660.00	
Rabies Clinic	390.00	
Refunds	177.55	
Report Copies	345.00	
Restitution	413.46	
S.O.R.P. Fees	10.00	
Violations	580.00	
Witness Fees	772.02	
TOTAL CREDITS:		($18,844.52)
OHRV Patrol Grant		
Yr. 2008 Balance forward		$211.05
Monies Received for 01/01/09 - 12/31/09		$900.00
Expenditures:		
Payroll	$706.30	
G & G Cycle	357.28	
TOTAL	$1,063.58	
Unexpended Balance		($47.47)
Enforcing Underage Drinking Laws Grant		$15,000.00
Expenditure:		
Town of Raymond	$709.62	
TOTAL	$709.62	
Unexpended Balance		($14,290.38)
POLICE SERVICES - TOWN		
Appropriation:		$2,500.00
Expenditures:		
Police Service Detail - Full-time Officers	$144.00	
TOTAL	$144.00	
Unexpended Balance		($2,356.00)
RECREATION		
Appropriation:		$36,696.00
Expenditures:		
Boy Scouts of America	$450.00	
Cardmember Services	1,317.20	
Casey F. Nugent, Reimbursement	325.00	
David W. Marden Landscaping Services	7,160.00	
Debbie Holden, Program Supply Reimbursement	1,684.36	

RECREATION (con't)		
Eastern Seaboard Concrete Construction Co., Inc.	141.76	
Erica Crawford, Program Reimbursement	545.00	
Family Fun	15.95	
G. Mello Disposal, Dumpster Service	505.00	
Keane Fire & Safety, Supplies	70.00	
Lisa A. Babcock, Reimbursement	274.75	
Mad Science	475.00	
McDonny's Farm	650.00	
Powwow Power Service Unit	156.70	
Richard C. Bailey, Reimbursement	38.44	
Rick Obey's Entertainment	300.00	
Ronald Jackson, Payroll - Greenie Park Maint.	36.26	
Ryan M. L'Antigua, Reimbursement	325.00	
Sanborn Babe Ruth Association	707.00	
Secretary Payroll	1,145.43	
State of New Hampshire	497.25	
Swim Program Payroll	17,766.41	
The Eagle Tribune	143.75	
Treasurer, State of NH, Water testing	120.00	
Triangle Portable Services, Portable Toilets	916.50	
Unitil	586.13	
TOTAL	$36,352.89	
Unexpended Balance		($343.11)
ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM		
Special Appropriation:		$7,102.00
Expenditure:		
Rockingham Cty Community Action Program	$7,102.00	
TOTAL	$7,102.00	
Unexpended Balance		0
ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE		
Special Appropriation:		$5,678.00
Expenditure:		
Rockingham VNA & Hospice	$5,678.00	
TOTAL	$5,678.00	0
SEACARE HEALTH SERVICES		
Special Appropriation:		$2,000.00
Expenditure:		
Seacare Health Services	$2,000.00	
TOTAL	$2,000.00	
Unexpended Balance		0

SOLID WASTE DISPOSAL AREA		
Appropriation:		$409,638.00
Expenditures:		
Alpha Locksmith	$122.40	
Andrew P. Morse, Reimbursement	85.39	
Bob's Tire Company	202.00	
Cardmember Services	480.67	
Councilman Electric, Inc.	4,262.00	
Department Payroll	100,851.81	
East Coast Electronics Recycling, Inc.	1,950.00	
Eastern Seaboard Concrete Construction Co., Inc.	1,873.97	
ECER, Inc., Recycling	1,300.00	
Epsom Tool Rental	200.00	
Estabrook's Garage	446.77	
G. Mello Disposal	207,860.37	
Home Depot Credit Services	1,248.61	
Joshua. M. Olsen, Reimbursement	75.00	
Keane Fire & Safety	55.00	
Kevin E. Joliceour, Reimbursement	283.53	
King Graphics	397.00	
LGC HealthTrust, Medical Insurance	14,035.90	
MB Tractor & Equipment	1,930.42	
New England Barricade	171.50	
Newton Supply	25.57	
Northeast Resource Recovery Association	22,023.88	
One Communications, Telephone	424.58	
Parker Fence	1,432.00	
Peter M. Gagnon, Reimbursement	58.10	
Petty Cash	208.57	
R.W. Gillespie & Associates, Inc.	7,028.70	
Robert L. White, Reimbursement	12.05	
Rydin Decal	245.95	
Sam's Club	7.16	
Signs DeSigns	245.00	
Staples Credit Plan	340.59	
State of New Hampshire	276.25	
Sylvania Maddock, Supplies	45.00	
The Eagle Tribune	114.40	
The Shed Connection	150.50	
Thomas A. Dickey, Reimbursement	75.00	
Thomas J. DiFalco, Reimbursement	111.80	
Treasurer, State of New Hampshire	475.00	
Triangle Portable Services, Portable Toilet	1,034.40	
Trustees of the Cemeteries, Equipment Purchase	1.00	

SOLID WASTE DISPOSAL AREA (con't)		
Zep Sales & Service	148.56	
TOTAL	$372,316.40	
Unexpended Balance		($37,321.60)
Encumbered Funds		$5,655.00
Credits:		
Medical Insurance - Payroll Deduction	$4,666.35	
Resident Sticker Replacement Fee	625.00	
TOTAL CREDITS:		($5,291.35)
STREET LIGHTING		
Appropriation:		$15,850.00
Expenditure:		
Unitil	$15,296.37	
TOTAL	$15,296.37	
Unexpended Balance		($553.63)
THE SAD CAFE		
Special Appropriation:		$5,000.00
Expenditure:		
The Sad Cafe	$5,000.00	
TOTAL	$5,000.00	
Unexpended Balance		0
VIC GEARY CENTER		
Special Appropriation:		$2,700.00
Expenditure:		
Vic Geary Senior Center	$2,700.00	
TOTAL	$2,700.00	
Unexpended Balance		0
WEST NILE/EEE		
Appropriation:		$35,000.00
Expenditure:		
Dragon Mosquito	$26,500.00	
TOTAL	$26,500.00	
Unexpended Balance		($8,500.00)
FIRE APPARATUS/EQUIPMENT CAPITAL RESERVE FUND - #14		
Special Appropriation:		$50,000.00
Expenditure:		
Trustee of Trust Funds	$50,000.00	
TOTAL	$50,000.00	
Unexpended Balance		0

OVERHEAD DOOR REPLACEMENT - JCT FIRE STATION - #15		
Special Appropriation:		$2,650.00
Expenditure:		
Newton Glass & Garage Door	$2,560.00	
TOTAL	$2,560.00	
Unexpended Balance		($90.00)
EMERGENCY OPERATIONS CTR EXPENDABLE TRUST FUND - #16		
Special Appropriation: (from Fund Balance)		$10,000.00
Expenditure:		
Trustee of Trust Funds	$10,000.00	
Unexpended Balance		0
TOWN DISASTER MGMT EXPENDABLE TRUST FUND - #17		
Special Appropriation: (from Fund Balance)		$10,000.00
Expenditure:		
Trustee of Trust Funds	$10,000.00	
Unexpended Balance		0
ROAD SYSTEMS IMPROVEMENT CAPITAL RESERVE FUND-#19		
Special Appropriation:		$15,000.00
Expenditure:		
Trustee of Trust Funds	$15,000.00	
TOTAL	$15,000.00	
Unexpended Balance		0
REPAIR & MAINTENANCE OF TOWN ROADS - #20 (Lapses 12/31/2014)		
Special Appropriation:		$87,235.00
2009 Highway Block Grant Revenue	$87,234.79	
Expenditure:	0	
Unexpended Balance Carried Forward		($87,234.79)
FEE FREE SOLID WASTE DISPOSAL WEEKEND - #29		
Special Appropriation:		$15,000.00
Received from Transfer Station/Recycling Fund	($8,052.61)	
Expenditures:		
Bob's Tire Company	$812.00	
East Coast Electronics Recycling, Inc.	3,250.00	
Eastern Seaboard Concrete Construction Co., Inc.	1,428.25	
Northeast Resource Recovery Association	1,530.00	
Payroll	986.11	
Peter M. Gagnon	46.25	
TOTAL	$8,052.61	
Unexpended Balance		($6,947.39)

FILL/RESURFACE 300 LINEAR FT ROADWAY HIGHLAND CEMETERY - #32		
Special Appropriation:		$2,000.00
Expenditure:		
Eastern Seaboard Concrete Construction Co., Inc.	$2,000.00	
TOTAL	$2,000.00	
Unexpended Balance		0
RECREATIONAL PROGRAMS & TRIPS FOR SENIOR CITIZENS - #33		
Special Appropriation:		$5,000.00
Expenditures:		
Cardmember Services	$25.00	
Debbie Holden	39.00	
First Student	99.03	
Joy Potash	79.32	
Lisa A. Babcock	3,012.65	
New England Coach Inc.	800.00	
The Coach Company	945.00	
TOTAL	$5,000.00	
Unexpended Balance		0
ROCKINGHAM NUTRITION AND MEALS ON WHEELS - #36		
Special Appropriation:		$1,000.00
Expenditure:		
Rockingham Nutrition & Meals on Wheels	$1,000.00	
TOTAL	$1,000.00	
Unexpended Balance		0
SITE IMPROVEMENTS - TRANSFER STATION (Year 2008)		
Special Appropriation carried forward:		$16,015.00
Expenditures:		
The Shed Connection	$10,416.70	
Post Woodworking	3,780.80	
TOTAL	$14,197.50	
Unexpended Balance		($1,817.50)
SITE PLAN & CONSTRUCTION OF PUMP HOUSE (Yr 2007 - Lapses 12/31/09)		
Special Appropriation carried forward:		$23,115.22
Expenditures:		
The Eagle Tribune	$100.10	
Eastern Seaboard Concrete Construction Co., Inc.	23,015.12	
TOTAL	$23,115.22	
Unexpended Balance		0

SPRINKLER SYSTEM (Year 2006 - Lapses 12/31/2011)		
Special Appropriation carried forward:		$34,892.08
Expenditures:	$0.00	
TOTAL	$0.00	
Unexpended Balance Carried Forward		($34,892.08)
2009 ACCOUNTS PAYABLE		
Brox Industries - Highways & Streets	$39,770.00	
Carelis Painting - General Gov't Buildings	3,000.00	
Cartographics - Financial Adminstration	5,000.00	
Century Copier Specialists - Financial Adminstration	2,300.00	
Clean Harbors - SWDA (Transfer Station)	1,600.00	
David Heating & Cooling - General Gov't Buildings	2,420.00	
Earl G. Morrill - Fire Department	3,175.00	
KMA Tree Service - Care of Trees	625.00	
Police Detail Payroll - Police Details	200.00	
Rinker Materials - Highways & Streets	9,680.00	
Rockingham Planning Commission - Planning Board	3,500.00	
Rydin Decals - SWDA (Transfer Station)	1,055.00	
S.B.E., Inc. - General Gov't Buildings	650.00	
Shedmaster - SWDA (Transfer Station)	3,000.00	
Single Source Group - Cable Committee	486.00	
Sylvania Maddock - Cable Committee	2,214.00	
TOTAL		$78,675.00

WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Allen, Mary - E	$250.00
Babcock. Lisa - PB	19,783.65
Baker, David - FD	406.88
Barnett, MaryAnne - L	2,001.26
Bergeron, Rebecca - PD	32,007.38
Bertogli, Keith - FD	1,436.98
Bertogli, Laura - FD	2,236.61
Bradstreet Walter - TS	169.10
Breslin, Cathleen - L	2,821.29
Castle Jr., Harry - Hwy	13,686.08
Caswell, Theresa - L	26,460.39
Clark, Jeannette - FA	3,190.94
Cole, Stephen - FD	568.65
D'Agnese, Colleen - Rec	650.36
Daniels, John - PD	3,986.70
Dezmelyk, Robert - EL	151.80
Dickey, Thomas - TS	16,679.82
DiFalco, Thomas - TS	9,497.57
DiFlumeri, Robert - PD	45,773.72
Doggett, James - E	250.00
Dole, Scott - FD	25.18
Donovan Jr., Robert - E	3,500.00
Donovan, Robert - PD	8,476.78
Doughty, David - TS	1,511.40
Drouin, Corey - PD	6,525.11
Duncanson, Steve - CE	1,152.71
Estabrook, Brittany - FD	1,984.07
Estabrook, Joshua - FD	3,310.32
Estabrook, Ralph - FD	2,996.00
Estabrook, Roland - FD	240.00
Ferrandi, Collette - EL	177.10
Fiers, Brenda - FA	2,870.92
Foote, Larry - FD, EM	7,684.47
Fortin, Lisa - EL, L	7,382.77
Gagnon Jr., Peter - TS	7,776.34
Gagnon, Michael - PD	2,749.79
Gaines, Jennifer - FA	4,546.67
Gersbach, Jeffrey - FD	$3,228.12
Giordano, Mike - FD, EM	1,978.31
Gobeil, Zachary - Rec	2,752.58
Greaney, Corey - FD	2,291.76
Gusler Jr., Bruce - FD	2,387.25
Hendgen, Richard - PD	6,607.09
Higgins, Ryan - FD	3,935.61
Higgins, William - FD	3,207.60
Hodgman, Alexandra - Rec	929.61
Hodgman, Christopher - Rec	961.80
Hodgman, Lindsay - Rec	1,483.92
Holden, Jon - Rec	5,150.00
Holmberg, Jillian Nora - L	270.55
Hughes, Glen - Hwy	4,725.10
Hughes, Kimberly - E	30,298.69
Ingalls, James - FD	2,946.07
Ingalls, William - FD	30,755.80
Iworsky, Gregory - PD	6,036.55
Jackson, Ronald - Hwy	19,739.31
Jewett, Michael - PD	56,485.06
Jolicoeur, Kevin - TS	23,493.18
Kane Jr., John - FD	1,678.94
Kenneally, David - FD	3,073.45
Klopotoski, Jennifer - C	701.72
Kolias, William - FD	971.93
Konga, Karri - TS	560.56
L'Antigua, Ryan - Rec	1,731.24
Lemere, Ronald - BI	19,811.74
Leverone, Robert - H	7,205.00
Licata, Michael - PD	3,218.73
Lowther, Kimberly - Con	2,103.24
Lyons, Nathan - PD	64,525.71
MacDonald, Jeffrey - FD	71.94
Malisos, Gregory - PD	27,782.75
Marshall, Mary - EL	10.12
McCarthy, Trisha - E	4,985.00
McCullough, MaryJo - EL, FA	46,355.07

Gallant, Matthew - FD	392.96
Mears, Frances - L	11,164.96

WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES (Continued)

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Gaudet, Lauri - L	2,159.42
Mears, Peter - PD	$1,600.00
Meissner, Linda - PD	45,294.62
Merriam IV, Edmund - FD	640.25
Mongue, Justin - Rec	603.20
Morse, Andrew - TS	17,150.28
Morse, Theresa - TS	2,836.64
Nugent, Casey - Rec	1,790.78
O'Rourke, Brian - GA	308.00
O'Rourke, Christine - GA	7,614.30
Olsen, Joshua - TS	7,911.08
Owens, Andrew - FD	4,457.64
Owens, John - FD, PD	18,896.90
Pivero, Michael - Hwy	780.00
Putnam, Dale - FD	5,529.83
Reilly, Daniel - BI	14,747.00
Saunders, Cheryl - EL, FA	25,834.40
Sayers, Mark - PD	100.80
Scully, William - PD	504.00
Simone Jr., Joseph - E	250.00
Sirois, Brian - FD	2,698.92
Standing, Elizabeth - L	13,114.34
Statezni, Arthur - PD	10,912.30
Streeter, Lawrence - PD	84,672.00
Thayer, Raymond - E	3,867.50
Thurlow, Christopher - PD	30,845.89
VanHirtum, Chris - PD	30.00
Walsh, John - EM	3,623.79
White, Barbara - EL	151.80
White, Robert - TS	15,599.35
Mears, Kim - PD	9,527.41
Williams, Carley - Rec	$1,712.92
Williams, Michael - FD	1,270.96
Winglass, Mary - E	46,290.63
Woulfe, Stephanie - L	235.48
Wrigley, Nancy - E	54,537.63
Zalenski, Robert - FD	2,765.25
Zannini Jr., Samuel - BI	15,887.50
Zarba, Brad - PD	3,377.64
TOTAL WAGES:	$1,111,058.28

Department Key:

BI: Department of Building Safety
C: Cable Committee
CE: Code Enforcement
Con: Conservation Committee
E: Executive
EL: Election & Registration
EM: Emergency Management
FA: Financial Administration
FD: Fire Department
GA: General Assistance
H: Health Officer
Hwy: Highways & Streets
L: Library
PB: Planning Board
PD: Police Department
Rec: Recreation
TS: Transfer Station (SWDA)

GALE LIBRARY PAYMENTS

January 1, 2009 through December 31, 2009

ALA Membership	$33.00
Alex Jasiukwiez	$30.00
Amazon.Com	$4,707.00
Amy Lapin	$33.00
Andrew J. Pinard	$373.00
Baker & Taylor Books	$10,554.00
CGM Technologies, LLC	$713.00
CHILIS	$90.00
Consumer Reports	$20.00
Dance Parties & Fitness-Motion	$75.00
Demco	$135.00
Follet Software Co.	$541.00
Frances Mears	$56.00
Gaylord Bros., Inc.	$406.00
Junior Library Guild	$1,431.00
Knit Simple	$20.00
Lauri Gaudet	$30.00
Library Journal	$105.00
Local Government Center	$35.00
Marshal Caverndish	$382.00
Martha Stewart Living	$24.00
Matthew Bender & Co., Inc	$180.00
Merri-Hill-Rock	$35.00
Michael Cote	$1,085.00
NHLA	$75.00
NHLTA	$80.00
Northeast Information Services	$57.00
One Communication	$1,014.00
Petty Cash	$500.00
Postmaster	$110.00
Sarah Woodman	$40.00
SHI International Corp.	$200.00
Staples	$1,166.00
Taste of Home	$15.00
Terry Caswell	$1,733.00
The Eagle Tribune	$232.00
The Historical Society of Cheshire	$17.00

Park Street Foundation	$550.00
Thomson West	$150.00
Tower Publishing	$92.00
Walmart	$414.00
West	$121.00
World Book Direct	$83.00
OVERALL TOTAL	$27,742.00

Submitted by
Carol J. Szot
Treasurer Trustee

BOARD OF SELECTMEN

The Board of Selectmen has had a year of challenges triggered by all sorts of causes. It started out with the town recuperating from damages of the December 2008 Ice Storm, a default budget, (for the second year), and many meetings with FEMA. In a difficult economy, we were faced with "what do our town's residents want and how do we accomplish it in these trying times"? Our work has been exciting, demanding, controversial, and enjoyable. It's the hard work and long days that our employees put in, that make this town a pleasant place to live.

Our Town Office is staffed by Nancy Wrigley, (our Town Administrator), and Mary Winglass, (our Board of Selectmen Office Manager). The persistent and dependable work by these two employees has been demanding at times. With the towns growing population, legislative changes, meetings, dealing with the public, completing policy's and job descriptions, assisting employees, they continued to show the ability to effect change and provide resources to residents, not to mention dealing with three selectmen with different schedules & viewpoints. I value your leadership and feel lucky to have such dedicated and professional people working for us.

Our Bookkeeper, Kim Hughes, has once again gone above and beyond her job description. Kim has the ability to run her department under difficult circumstances. She started the year by being inundated with invoices from the ice-storm, a default budget, a Treasurer that had resigned, a Deputy Treasurer that had to step in to play catch up, and an Audit company looking for the books to be completely reconciled by the end of January. The Board of Selectmen is extremely thankful that Kim is such a dedicated Newton employee.

Deputy Treasurer Brenda Fiers is yet another employee that stepped in to assist the town in a complicated situation when the Treasurer resigned. The new Treasurer Jennifer Gaines was elected and did her best to work with the other departments to meet the required deadlines. With time restraints not on her side, she and Brenda worked to get the job done. She is another example of employees going above and beyond.

The Building Department had additional challenges. In a down economy, they worked with the Selectmen to adjust fees, add hours available to the public, input information into the new Building Department computer, (allowing them to work closely with the Assessor), and help us with plans for buildings at the transfer station, and the sprinkler pump building at Town Hall. In addition to this they had to fill in as our Code Enforcement Officer after he resigned, until the position was filled halfway through the year. Just to put the final touch on the challenges, the Building Department, Bookkeeper, Health Officer and Treasurer share the same office space of approximately 14'x14'. We have not made their job easy, but we appreciate their perseverance.

Andrea Lewy, our Town Assessor has continued to show her professionalism as she is swamped with residents, (usually unhappy), about their tax bill and assessed value of their home. In a down market, as people have lost jobs and dwindling salaries, it takes a special kind of person to listen to complaints and explain the relevant formulas and tools of assessing. Our Town Assessor has to share the office of the Town Administrator, making it difficult as residents make appointments with the Assessor.

Our Town Clerk /Tax Collector, Mary Jo McCullough and Deputy Town Clerk/Tax Collector Cheryl Saunders add to a fabulous team at Town Hall. They have assisted the other departments, when the work load made it impossible to complete. They have re-organized their office, put policy's in writing, and even came in on their own free time to paint their office and give it a face lift. More proof that a well selected team encourages positive energy, even in tough times.

Our Welfare Agent, Tina O'Rourke and Deputy Welfare Agent Brian O'Rourke are like secret agents. They deliver and assist people in need in all kinds of weather and during holidays. With trying times, their service is in demand. If you have items in good condition that could be used by a Newton resident, take the time to call Tina. You may think it's not important, but you could make someone very happy. The fact that we are in a default budget again, has affected this department too. With costs going up, it's difficult to assist families. The board appreciates all that Tina & Brian do for our town.

There are just not enough words to thank our Road Agent and his crew. I worked very closely with Mike Pivero on many issues. We worked on labeling problematic culverts, road repairs, scenic road issues, wetland soil problems and FEMA documents and certifications. He has organized and mapped out the town roads into zones, and documented problem areas based on severity and safety. Thank you just doesn't seem to justify your value to the town.

The Police Chief Larry Streeter & Fire Department Chief William Ingalls along with their employees are faced unfunded demands, more calls, older equipment, pay scales that should be raised, increased population, more roads and homes to watch over, ever changing legal requirements causing a tremendous strain on our public safety personnel. How do you say thank-you to the people that put their life on the line, everyday that they go to work? They protect us without question at all costs, and are always there when you call. Updating their Education is a requirement to the job so they can keep abreast of the latest changes. They work in buildings that are too small with limited technology and older equipment. My gratitude is never ending.

Emergency Management Director, Larry Foote and Deputies Mike Giordano & John Walsh have done an exceptional job this year. Our Emergency Management Department has received FEMA money and grants that will enhance our capabilities to function during an emergency. Some of the items purchased are computers, generators, and much needed supplies. In addition to this they were instrumental in the search for an Ambulance, that we were able to purchase. My hope is eventually it will be an additional source of revenue for the town. The Ambulance is not replacing our contracted ambulance service, but instead will be a back up ambulance for our town. In emergency situations, minutes can make a difference in life or death, so this is a huge addition to our safety fleet. This has been a very controversial issue and I would like to add "there are two sides to every story", so don't judge till you hear all the facts. I totally support giving our Fire Department and Police Department, the best equipment to do the job for the residents of the town. We have many good employees and without the equipment to do the job, we become a training ground with limited hope of employee retention.

How do you thank the Transfer Station Manager Kevin Jolicoeur for creating an orderly and clean facility? Kevin and his crew work regardless of weather conditions to enhance the Transfer Stations' ppearance. The employees have been working on their credentials, education and certifications. Keep up the good work. The entire crew is an asset to our town.

Trustees of the Gale Library have many issues to hurdle including an old building, inadequate parking, limited funds, and yet they remain positive and address these challenges head on. Stop by to say hello to them. You won't want to leave and don't forget our reading dog "Reilly'.

Let's not forget so many other employees of the town; Moderator, Robert Dezmelyk, Supervisors of the check list, Cemetery Trustees, Trustees of the Trust Funds, Cable Committee, our IT Person Sylvania Maddock and our Health Officer Bob Leverone. These people may not be in the spot light, but the town could not function without them.

I want to thank the many volunteers serving on our boards and committees. Their never ending energy is the source of our accomplishment. The Planning Board, Conservation Commission, Board of Appeals and Recreation committee exceeded my expectations while working on the Plan NH. This combined effort, under the direction of Ann Miles, was a massive undertaking. This project is in its infancy, and will continue to expand. I encourage residents to participate in the elite group that is working on this project. The secretaries Lisa Babcock and Jeannette Clark should be given the "MVP" award for outstanding performance. They have the patience of a saint.

How do I thank the Conservation Commission and Stewardship Committee? I have been a member of the conservation commission since 2000, and thoroughly enjoy the ability to protect our natural resources, open space, protected species and our watershed districts. We are extremely lucky that residents have volunteered their time and talent for the benefit of the town. We look forward to our productive meetings and have developed a bond that is worth every minute of my time. To me, the Conservation Commission is my extended family. Our Secretary Kim Lowther is extraordinary. Not every committee can say they became aunts and uncles during their involvement on a committee, but we can. Kim had a lovely baby girl in 2009, and worked up to the week she gave birth. It was not easy for her, yet she never complained. She came to work, as if it were just an ordinary day.

On a final note, the selectmen participated in 43 selectmen's meetings, 2 site walks and 3 hearings, 5 ice storm de-briefings, 6 meetings with FEMA, 4 Safety committee meetings, amnesty weekend at the transfer station as well as the Hazard Mitigation Plan meetings, plus individual time assisting other committees and site walks. I would encourage people to join a committee they may have interest in. We need your help. Don't be afraid to think out of the box. New ideas and forward thinking will develop new roads to travel, so test the waters; it might be a good thing. When you want to try something different, the answer shouldn't be, "Well, we have always done it this way". The more positive energy we have the more we will accomplish for the town. Look at the full picture, and know where you are going. Remember to take small steps, "Inch by inch is a cinch, yard by yard is very hard". Bear in mind that we all come from different walks of life with different opinions, and that's okay. Conflict can lead to creative solutions, so "agree to disagree" in the beginning, without anger and threats. My advice is to encourage positive energy, because negative people can consume you. We are here to help the residents of the town while making Newton a marvelous place to live. I am proud of everyone that has made this town a better place to live.

Respectfully submitted,
Trisha Collins McCarthy, Chairperson
Board of Selectmen

POLICE DEPARTMENT

To the Citizens and Taxpayers of Newton:

Every year I try to make the Annual Town Report meaningful by attempting to include what the department has accomplished during the past year and also by describing what the department would like to accomplish in the coming year. The reality is however, and as everyone is aware, the past couple of years have been difficult for a lot of people. Some people have suffered more than others, but the truth is that most of us have experienced some type of professional or personal setback which sometimes makes it difficult to celebrate and elaborate on accomplishments. Most of us continue to trudge along and try to fine tune the little things. However, sometimes it's a good thing to slow down, see what's going on around us, reassess, make adjustments and then move along with a renewed sense of purpose.

Through all this the taxpayers of Newton continue to be extremely supportive of the police department. While people decisively stated that they do not want to expand the department with additional officers, the taxpayers have insured that the department has the resources it needs to enable modest, but reasonable gains. I believe that the police department continues to maintain a professional posture and is maturing according to accepted standards and, more importantly, continues to be in concert with the community.

While we continue to try to provide good quality service to the Town of Newton, the police building remains an issue and an obstacle that we, as a community, need to address in some fashion. I think that few of us would argue that the current police building is too small and does not provide adequate space needs. The issue is money; can we afford it and do we want to spend the money for a police station.

One option is that we could choose to do nothing and leave the building the way it is. At some point over the next ten (10) years, the building will become dilapidated and uninhabitable. If the Town continues to grow at the same pace that it grew during the past eleven (11) years, the building will certainly become unusable. The police department moved into the current building in 1996 with the same number of full time officers as it has today. If we experience the same level of growth over the next ten (10) years it will mean that in 2020, the department will be policing a community with a thirty (30%) percent larger population, with approximately forty (40%) more taxable properties using the same amount of officers and from the same building.

There are no RSA's that require a Town to fund a police department. Another more radical option is that the Town could choose to regionalize or district with another town and its police agency and utilize the other agency's building and resources at a reduced cost. The Town could also abolish the department altogether and rely on the Rockingham County Sheriff's Department and the NH State Police to provide police services.

My intent here is to try to point out that the taxpayers do have alternatives to the current system. If however, the Town would like to maintain its current arrangement and its own police department, then we need to make some suitable arrangements to appropriately house it in the very near future.

As always, thank you for your patience and your consideration given to me and the Newton Police Department.

2009 POLICE DEPARTMENT STATISTICS

ARRESTS:	
All Other Larceny	5
All Other Offenses	11
Burglary/Breaking and Entering	3
Destruction/Damage/Vandalism	1
Disorderly Conduct	1
Driving Under the Influence	5
Drug/Narcotic Violations	4
Drunkenness	16
Family Offenses, Nonviolent	1
Intimidation	1
Liquor Law Violations	7
Simple Assault	8
Stolen Property Offenses	1
Traffic, Town By-Law Offenses	35
Weapon Law Violations	1
TOTAL ARRESTS	**100**

CALLS FOR SERVICE:	
911 Hang-up/Abandoned Call	41
Administrative	902
Alarm	161
Alcohol Related	4
Animal Complaint	251
Assault	4
Assist Fire Department	82
Assist Motorist	46
Assist Officer	47
Assist Other Agency	120
Assist Rescue	64
Bad Check	10
Bomb Scare	4
Burglary	9
Business Check	2611
Child Car Seat Assist	4
Civil Dispute-Domestic Related	2
Civil Problem	10
Civil Standby	14
Criminal Mischief	27
Criminal Threatening	2
Criminal Trespass	1
Cruiser Maintenance	651

2009 POLICE DEPARTMENT STATISTICS

Court	8
Death, Unattended	1
Despondent Person	3
Directed Patrol	4044
Disturbance	34
Domestic Disturbance	25
Domestic Related	14
Drug-Related	6
Dumping, Illegal	6
Emotionally Distressed Person	1
Escort/Transport	12
Field Interview	3
Fight/Brawl	3
Fingerprint Non-Criminal	21
Follow-up	475
Fireworks Complaint	1
Forgery	2
Fraud	3
Harassment, Other	6
Harassment, Phone	14
Juvenile Problem	16
Lockout, Motor Vehicle	2
Message Delivery	10
Missing Person	12
Motor Vehicle, Abandoned	4
Motor Vehicle Accident	58
Motor Vehicle, Other	98
Motor Vehicle, Speed/Reckless	83
Motor Vehicle Stop	1040
Motor Vehicle Theft	2
Mutual Aid	42
Neighbor Dispute	21
Noise Complaint	46
Non-Criminal	4
OHRV Complaint	9
OHRV Maintenance	1
Parking Complaint	23
Police Complaint	1
Police Information	218
Property Damage	11
Property Damage, Unknown Cause	2
Property Lost	7
Property, Recovered	20
Park & Walk	8

2009 POLICE DEPARTMENT STATISTICS

Reported Hazard	35
Report Writing	237
Restraining Order	22
Restraining Order Violation	3
Road Agent	4
Safe School Act	9
School Crosswalk	74
Serve Paperwork	398
Serve Warrant	29
Sex Offender Registration	10
Sex Offenses	6
Shoplifting	1
Smoke/Fire Investigation	6
Speed Enforcement	510
Suicide	1
Suicide, Attempted	4
Suicide, Threatened	3
Suspicious Circumstance	180
Suspicious Vehicle	62
Theft	38
Traffic Hazard	40
Tree Down/Wires Down	15
Truancy Check	3
Unsecured Building	10
Unwanted Subject	9
Use of Force	1
Vacation Watch	591
VIN Verification	45
Weapon Related	12
Well-Being Check	30
TOTAL CALLS FOR SERVICE	**13,875**

Respectfully submitted,
Lawrence E. Streeter
Chief of Police

FIRE DEPARTMENT

Well, 2009 has come and gone, it doesn't seem possible and now 2010 is upon us. The majority of the year was a typically average year. The first quarter of the year was very difficult for us. First, we were dealing with after effects of the December ice storm and some internal issues, but the most devastating blow came with the death of long time firefighter and Deputy Chief David Baker. Chief Baker was great influence the department with his knowledge, experience and, oh yes, an occasional story. "Dave you are greatly missed, now and forever."

Incident volume was slightly lower in 2009, with EMS calls being the majority (52.5%). There weren't any major structure fires but there was major brush fire started by a train. The fire was spread out along the railroad right of way covering 3.4 miles with an approximate area of 25 acres of brush. Along with the brush, several campers were destroyed. The only good thing with this fire was that it was in the spring of the year and only burnt surface fuels.

Towards the later part of the year we purchased our first ambulance. The ambulance is used, but in good shape and we felt this was good place to start. This does not mean in any way, that we will be getting rid of our primary (Trinity) ambulance service. Our ambulance will be a back up to Trinity or if patient condition warrants immediate transport. It was put in service late January.

One note of interest, the State of New Hampshire has passed a bill, effective January 1, 2010, Requiring the installation of carbon monoxide detectors in single and multi-family dwellings built or substantially rehabilitated after this date.

Finally, I would like to thank the officers, members of the department and residents of the Town of Newton for their continued support. We are here for you.

REMEMBER SMOKE AND CO DETECTORS SAVE LIVES, HOUSE NUMBERS SAVE TIME

Respectfully submitted,
William Ingalls
Fire Chief

CALLS FOR SERVICE:

Building Fire	3	Arcing, Shorted Electrical Equip.	6
Cooking Fire	1	Service Call, Other	1
Chimney or Flue Fire	3	Person in Distress, Other	3
Fire In Motor Home Camper, RV	2	Water Problem, Other	1
Passenger Vehicle Fire	4	Assist Police or Other Gov. Agency	6
Brush / Grass Fire	2	Assist Invalid	1
Fire, Other	188	Unauthorized Burning	5
Rescue, EMS Incident, Other	2	Cover Assignment, Standby, Move up	33
Medical Assist, Assist EMS Crew	1	No Incident Found	1
EMS Call Excluding Motor Vehicle Acc	155	Authorized Controlled Burning	4
Motor Vehicle Accident w/ Injuries	7	Smoke Scare, Odor of Smoke	1
Motor Vehicle Accident w/ No Injuries	16	False Alarm or False Call	2
Oil or other Combustible Liquid Spill	1	Bomb Scare	2
Toxic Condition, Other	1	Alarm System Sounded/Malfunction	2
Carbon Monoxide Incident	4	Smoke Detector/Alarm-Unintentional	4
Electrical Wiring/Equipment Problem	2	CO Detector Activation, No CO	2
Power Line Down	3		
		Total	**295**

Calls for Other Service including inspections 250

Respectfully submitted,
William Ingalls
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is

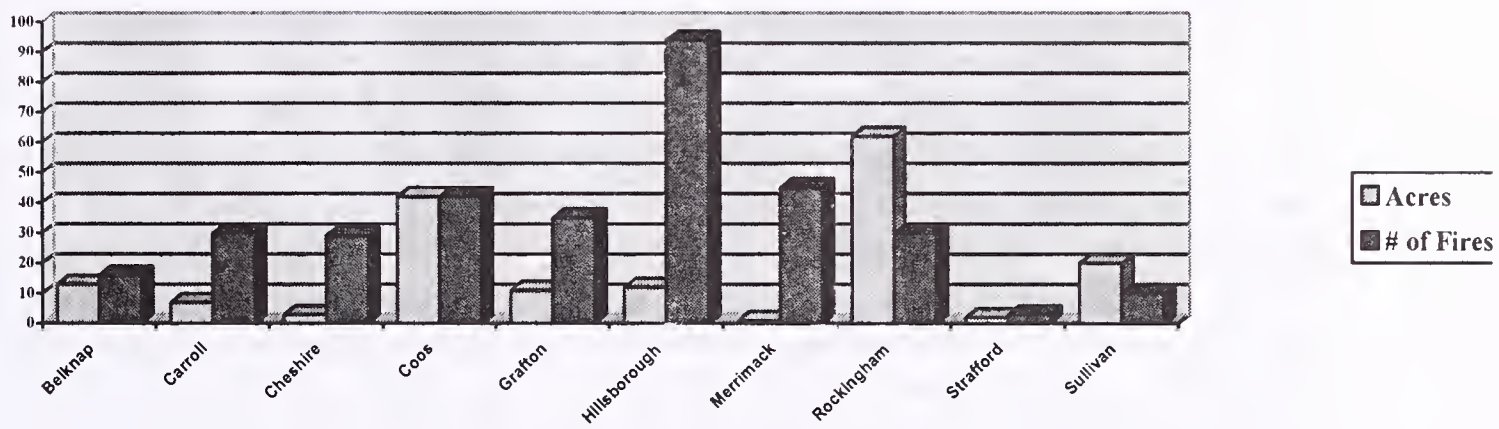
presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED	
Arson	4
Debris	184
Campfire	18
Children	12
Smoking	15
Railroad	5
Equipment	5
Lightning	0
Misc.*	91

(*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2009	334	173
2008	455	175
2007	437	212
2006	500	473
2005	546	174

ONLY YOU CAN PREVENT WILDLAND FIRE

EMERGENCY MANAGEMENT

The Emergency Management Department for the Town of Newton, NH has seen a tremendous amount of success in the year 2009. In April we added two new Deputy Emergency Management Directors and we have also recovered all of the money which was spent to treat and recover from the ice storm of 2008. The Town of Newton spent roughly over $100,000.00 in regards to the ice storm. The Emergency Management Department was also able to obtain two Grants from the State of New Hampshire. The first grant was issued to purchase generators and computers which was a total of $18,500.00. We purchased a $10,000.00 generator for the Town Hall and supplied the Transfer Station with a used generator which will save the Town the hassle of having to rent generators in the future. This will also save the Town a significant amount of money as well.

With the second grant, all of our elected officials were able to finish the Emergency Operations Plan and a Hazardous Mitigation Plan which will allow the Town to obtain grants from the Federal Government. Without these plans the Town would be unable to apply for grants through the Government.

My department is also trying to obtain additional funds for future training sessions so that the Town will be prepared for future disasters. Training is very important as it provides knowledge and also helps with trying to obtain grants and outside resources if needed.

Our goal and outlook for the year 2010 is to have an Emergency Management Director and Deputy that is certified in all aspects of an emergency situation. The better our team is prepared, the better service we can offer to our Town and its residents. Also in 2010 the Emergency Management Office would like to start the new Newton Emergency Response Team which would be made up of town residents who have the time to volunteer and help out during disasters. Training would be provided at no cost to the volunteer. This training would consist of First Aid and CPR. This would be taught under the direction of Michael Giordano, Deputy Emergency Management Director. The team would be known as NERT.

Respectfully submitted,
Larry Foote
Emergency Management Director

GALE LIBRARY REPORT

The library has been filled with patrons and program activities that accommodated the demands of the public this past year. (We have experienced an increase in our circulation statistics of over 29 percent.) Due to economic conditions, the library continues to be an even more essential resource to provide service and materials to make the most of your tax dollars. To see how much money you can save, use this library usage calculator to determine the many benefits of patronage. www.nhlibrarians.org/calculator.html.
Kill-A-Watt electronic measuring devices were purchased for patrons to test and monitor their household electronics and appliances for excessive energy. The devices allow consumers to make corrections if needed to decrease their energy consumption.
Computer internet stations have been utilized frequently as they assist patrons with research and have word processing software for resume writing applications. Internet workshops are offered and instructed periodically by Mrs. Fortin, our Technical Services Library Assistant. These workshops are for those who need some guidance in basic computer skills and express an interest in learning more about technology.

Our winter reading programs included, "*A Good Book is Like a Warm Winter Friend*" for the children and the debut of "*The Artic Blasters*" for the adults. These programs provided reading incentives with weekly prizes of delicious treats and seasonal gifts.
A NH State Library Kids, Books, and Arts Grant was obtained by Mrs. Mears to assist in the funding of *Alejandro's Olde Tyme Magik Showe* held at the Country Pond Fish and Game. This performance was one of the many highlights of the successful Summer Reading Program.
The teens now have a Wii console and games to enjoy during library programming visits. Donation funds were used to make these purchases. Wii programming is offered at select times during the month and allows the group to compete and master their technical skills. The teens also participate in a readers' advisory and various craft sessions throughout the year.
National Library Week offered the opportunity to celebrate and share our cultural and artistic enthusiasm. In addition to promoting library awareness, the Friends of The Gale Library hosted the annual Open House and Art Show. This social event aids in bringing community members together in appreciation of the Arts.
The Friends also provided museum passes, a dehumidifier for the basement, book funds, carpet cleaning, plants, and refreshments. Please support this enthusiastic group of fund-raisers throughout the year. Their book and bake sales, basket raffles, Santa visit, and Trick-or-Treat events are always popular and patrons look forward to these annual events.

The library welcomed back staff member Mrs. Gaudet, and offered our best wishes to Mrs. Breslin as she embarked on a new career opportunity.
Gratitude is expressed to the many volunteers who contribute their time and energies to provide service to the residents of Newton. The teams of Trustees, Friends, and Staff work diligently to offer a community resource center that is useful and beneficial to all. Thank you for all your support.

We are now featured on www.facebook.com. Keep posted for the latest events and news. Our fan list is growing rapidly. We welcome you to join us!
A reminder that the library subscribes to OverDrive, a New Hampshire Downloadable Audio Book Program. (http://nh.lib.overdrive.com) This service is available from your computer any time and there is never a late fee. Stop by or call the library to obtain your log-in number for access or to receive additional information.
A monthly newsletter was created this year to keep the public informed on new acquisitions, programming and announcements.

Where else can you go to borrow the latest bestsellers, movies, music, magazines, and much more by using just your free library card? Save your money by visiting the library often to stretch your literary, service, and entertaining budget.
Come in and see what your library has to offer as we move into another decade in 2010!

Respectfully submitted,
Theresa E. Caswell, Library Director

Marilyn Landry, Chairperson
Sally Woodman, Secretary
Carol Szot, Treasurer
Kathy Meserve, Alternate
Board of Trustees

Library Statistics - 2009

TOTAL REGISTERED USERS:	**4,049**		
CIRCULATION:	**25,269**		
Adult Fiction	4,130	Juvenile Fiction	2,597
Adult Non Fiction	2,601	Juvenile Non Fiction	781
Adult Paperbacks	377	Juvenile Paperbacks	451
Large Print Books	65	Early Reader Fiction	4,107
Periodicals	2,034	Early Reader Non Fiction	460
VHS	1,147	Early Reader Paperback	568
CDs	432	Juv/Early Audio	308
DVDs	4,322	Graphic Novels	43
Adult Audio Books	339	Miscellaneous Materials	34
Downloadable Audio Books	453	Kill-A-Watt Meters	20
USAGE OF EQUIPMENT:	**3,317**		
Museum Passes	7	Meeting Room Use	2,343
Internet Access/Productivity	952	Chairs	12
Projector Screen	1	Overhead Projector	2
INTERLIBRARY LOAN:	**647**		
Books borrowed from NH libraries:	240		
Books loaned to other NH libraries:	407	* figure already included in circulation #	

TOTAL CIRCULATION & USAGE: 28,586

ADDED BOOKS:	**1,516**
Gifts/Donations:	431
Reference:	4
Purchased:	1,081

ADDED AUDIO/VISUAL	**361**
VHS:	13
Audio books/cassettes:	52
CDs:	29
DVDs:	267

2009 LIBRARY PROGRAMS

Story Hours
Book Review Circle
Evening Story Hours
Angel Tree
School Outreach Programs
Read Across America
Crocheting Lessons
Santa Visit
Friends'Holiday Basket Raffle
Bingo for Books
Face Painting
Teen Book Group
Wii Nites for Teens
Tax Talks
Fine Free Month
Internet Instruction Workshop
Crafts
First Graders' Night
Young Adult Activities
April Open House
Art Show
Winter Reading Programs
Cribbage
Knitting Lessons
Trick or Treat Party
Boxwood Tree Craft
R.E.A.D. Dog Program
American Girl Doll Tea Party
Pumpkin Carving Night
Author Visit
Snowflake Craft
Sidewalk Sam

SUMMER READING PROGRAM

Summertime and the Reading is Easy
Alejandro's Magik Showe
Hot Air Ballons
Decorating Flip-Flops
Edible Book Contest
Pet Rocks
Twilight Party
Going Buggy Origami
Moving the Story Off the Page
Face Painting
Dried Flower Decoupage Vases
End of Program Ice Cream Party

STAFF ACTIVITIES

Meetings Attended: 40

LIBRARY FINE FUNDS:

Fines Fund Received $2,167.61

Respectfully submitted,
Theresa E. Caswell
Library Director

BUILDING SAFETY

The Building Department underwent some financial challenges during the 2009 building period. Revenues generated from building fees were down again this year, but even with the reductions, our department maintained the quality of service that the residents expect.

The integration of the new electronic document software program continues to evolve.

Samuel Zannini Jr. continues to be Deputy Assistant Building Inspector. Sam is a Master Plumber by trade and his direct duties are Plumbing Inspector, Gas Inspector, and Mechanical Inspector.

Dan Rielly continues to be the Assistant Building Inspector with direct duties as the Electrical Inspector. Dan is a Master Electrician by trade.

The Department of Building Safety is dedicated to procuring a safe community through communication.

A total of 316 permits were issued during 2009

Building permits	85
Plumbing	29
Electrical	64
Mechanical	66
Gas	62
Well	10
(New Dwellings 13)	

Respectfully submitted,
Ronald LeMere
Chief Building Official
Department of Building Safety

ROAD AGENT

In 2009 the Highway Department added drainage structures, pipe and rip-rap (stone) to Quaker Street to stop water and icing conditions on roadway which had existed for many years. I am happy to report that the water and icing situation has stopped, eliminating the need to send equipment to remove ice from the roadway after every snow storm. Additional drainage issues were repaired on Overlook Road to stop flooding of road run-off onto resident septic system. Paving up-grades that were completed this season are: 1,000 ft of roadway on Smith Corner Road and 800 ft on Pond Street.

With the help of the Town Engineer a Roadway Condition Evaluation was performed which can be viewed on the Town web-site @ www.newton-nh.gov. This is a multi-year plan scheduled to start in 2010 with the help of the Highway Block Grant Funding. Topping the list is the flooding situation on Marcoux Road.

I would like to thank the employees on the Newton Highway Department for their hard work and continuing efforts on developing an efficient Highway Department.
Also, a special thank you to Harry Castle who has left the Highway Department this past year.

Respectfully submitted,
Mike Pivero
Road Agent

CONSERVATION COMMISSION

We have had another fabulous year for the Conservation Commission including many achievements during 2009. According to state law, it is our responsibility to protect the natural resources of the town. The New Hampshire RSA 36-A directs us to "conduct researches into our local land and water areas" & seek to coordinate the activities of unofficial bodies organized for similar purposes." Thanks to the hard work of our commission and co-operation with residents we now have another parcel for passive recreation. This newest parcel is the "Foy Conservation Easement Land" and connects Peaslee Crossing Road with the Hidden Acres Conservation Easement on Thornell Road. Our Master Plan states that we will continue to look for parcels that will increase our wildlife corridor, watershed resources and open space. Residents may be able to get a tax benefit from selling us a parcel of land at a bargain sale price while at the same time assisting in protecting our wildlife habitat and natural resources. The Conservation Commission is also participating in the newly approved trails committee, working closely with the planning board and recreation commission.

Our membership is made up of six regular members, three alternates, and one Selectmen Ex-Officio representative. We are very fortunate that our committee has a wide range of knowledge concerning wildlife, vegetation, shoreline and wetland soil issues. Their new ideas, optimistic energy and nonstop contributions of time have been an advantage to our town in protecting our natural resources. The residents are lucky to have such a enthusiastic committee. Often times they have been presented with issues that require careful and immediate attention, and I commend their ability to think out of the box to accomplish the tasks they are presented with. The Conservation Commission is available to assist with any community or school event. We have created a slide show that can be used to educate our residents and our youth on Newton Conservation and Recreational Land and how to keep our ground water healthy. It's the little things like washing your car, or fertilizing your lawn or even throwing a cigarette on the ground that can affect our water supply. Our water is our most important natural resource and it will take all of us to keep it healthy.

Members of the Conservation Commission were able to participate in the 2009 Law Lecture Series, as well as the Annual Convention. One of the missions for 2010 is to apply for more conservation grants. The Housing and Conservation Planning Program (HCPP) into law allows potential grants that address local housing and conservation needs, as well another way to preserve historic resources in our community. The proper utilization and protection of our watershed & natural resources, including but not limited to shoreline protection, wet soil issues, site walks and endangered species protection are just some of the tasks that the Conservation Commission deals with. We continue to work with the State Wetland Bureau concerning various issues in our town and also give our input on all Dredge & Fill permit applications. Shoreland Protection is another area that the Conservation Commission oversees. Any activities, construction, excavation and filling, within the protected Shoreland waterfront buffer, will be strictly enforced. Within this waterfront buffer there is restricted vegetation removal as well as prohibited use of pesticides and herbicides. If you notice anything that may concern you, please call the Conservation Commission.

The Scenic Roads in town also come under the charge of this Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads are: Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street, Town Hall Road and Thornell Road. We work very closely with the Road Agent and his crew regarding these roads.

The conservation easement on Hidden Acres Farm, located on Thornell Road is being monitored according to the Bylaws of the Stewardship Committee. The landowner, Forrest Reynolds, has worked closely with the Stewardship Committee, to maintain the integrity of this historic farm and conservation easement. This is a wonderful piece of Newton History that we have the ability to protect while monitoring the activity on the easement.

This was the second annual Amnesty Day at the Transfer Station, where the conservation committee worked closely with selectmen, road crew and the employees at the transfer station. The Amnesty Weekend is another way to prevent breeding areas for mosquitoes. We thank the residents for helping to make Newton a safer place to live.

Adam Nicol is an Eagle Scout, Troop 18, Plaistow, approached the conservation commission regarding a "Bat House Project". Three bat houses were installed on October 17th, 2009 at the Busch Farm, Greenie Park and at the Newton Town Beach. Everything went according to plan. Nineteen volunteers helped in the overall project. On December 5, 2009 Adam added the finishing touch (a sign). The project cost $885.00 with 21 area business who contributed to this project. The overall project including the planning and implementing took approximately 140 man hours to complete. The goal for this project is to lower the mosquitoes born diseases and to prevent the white nose fungus disease. The Conservation Commission will continue to maintain and monitor the bat houses with the help of Adam.

On another note we have a new gate and sign at the Busch Farm. The gates have been re-keyed and the parking lot size has been increased. The 48+ acre Busch Farm is located off Rte 108, just north of New Boston Road. We encourage the residents to use it for passive recreation. Some of our other areas for residents to enjoy are: Guscora land (off Hidden Acres), 22 acres off Hadley Road, 20 acres off Bartlett St know as the Stronach Land, The 10+ acres known as the Pinkerton Conservation Trail (off Whittier St), The 33+ acres known as the Marden Conservation Land (off Whitter Street), the 6 acres know as the Wilder's Grove Conservation Land, and the Foy Property off Peaslee Crossing Road. Enjoy the wildlife and nature like the Blandings Turtle, the Blue Heron, the Great Horned Owls, the lady slippers and much, much more.

The Conservation Commission meets on the first and third Thursdays of each month. The meetings are held in the rear of the Town Hall at 7:30pm. All meetings are open to the public, and we encourage anyone that is interested to attend. Feel free to log onto to the town web site at http://www.newton-nh.gov for access to minutes of our meetings.

We look forward to another prosperous year, and encourage your input.

Respectfully submitted,

Chairman Peter Mears , Nancy Slombo, Pat Wonson, Sandy Estabrook
Sheila Bergeron, Mary Ann Lapierre, Brian Valimont, Kim Vailant
& Secretary, Kim Lowther, Selectman Liaison Trisha McCarthy

CEMETERY TRUST FUNDS

Created for the Year ending December 31, 2009

HIGHLAND CEMETERY

George J. Boucher	$325.00
Pamela A. Cantin	$325.00
Denis Carrier	$650.00
Kathleen Hoffman	$325.00
TOTAL	**$1,625.00**

Respectfully Submitted,
Mary Allen, James L. Doggett, Joseph A. Simone
Trustees of Trust Funds

PLANNING BOARD

In 2009, the Planning Board held 23 regular meetings, 7 Technical Review Committee meetings and 1 public hearing to discuss changes to the Zoning Ordinances.

Frank Gibbs was re-elected to a 3 year term in March. Fred Gundersen was also elected; sadly he passed away shortly after the elections. The Board appointed Kim Vaillant to serve in Fred's place. Ann Miles and James Doggett were voted in as Chairperson and Vice Chairman respectively. The Board appointed Chuck Whitman and Rick Milner as alternates and they have been valued contributors at meetings and other events throughout the year. The Board welcomed a new Circuit Rider Planner, Brian Groth of the Rockingham Planning Commission in October.

On March 10th, voters approved several changes to the Zoning Ordinances including a change to allow more flexibility in determining the buffers around light industrial zones and a change to allow live-in caretakers in elderly housing developments. An ordinance regulating small wind energy systems was also added.

Over the course of the year the following applications were approved:

Date	Name	Location	Application Type	Map/Block/Lot
3/24/2009	125 Development Corp.	2 Puzzle Lane	Non-Residential Site Plan	14/1/27-1, Phase II
4/28/2009	Father & Son Realty Trust	73 Pond Street	8-Lot Subdivision	4/5/13
9/8/2009	Bearce	6 & 8 Merrimac Street	Lot Line Adjustment	12/6,3-2,10,11,14-1
10/13/2009	Brown	16 & 20 Thornell Road	Lot Line Adjustment	12/2/22 & 22-1
12/8/2009	McKillop-Araki	9 Sarah's Way	4-Lot Subdivision	10/2/10-7

In addition, the Planning Board recommended Patriot Drive, Kenwood Drive and Storey Lane for acceptance by the Board of Selectmen, enrolled Newton in the National Flood Insurance Program and reduced applications fees for home based businesses, accessory apartments and lot-line adjustments.

In February, the Planning Board submitted a proposal to Plan NH for design assistance. Newton was one of three communities selected. A large number of residents and town officials worked with the Plan NH design team to identify village centers and determine how the town can grow and develop while remaining true to its rural character. The Planning Board also received a Targeted Block Grant from the Rockingham Planning Commission to begin implementing some of the recommendations of the Plan NH professionals. The Board anticipates working extensively on this project throughout 2010 and will continue to seek public input and participation.

The Planning Board holds public hearings on the 2nd Tuesday of each month beginning at 7:00 pm; Technical Review meetings on the 3rd Monday of each month beginning at 3:30 pm; and work sessions on the 4th Tuesday of each month beginning at 7:00 pm. These meetings are open to the public and attendance is encouraged.

To contact the Planning Board office, call (603) 382-3419 or e-mail NewtonPlanningNH@comcast.net.

The Planning Board is: Ann Miles, Chairperson; James Doggett, Vice Chairman; members: Frank Gibbs, Kimberly Vaillant, Kimberly Pettit, and Barbara White; alternates: Mary Allen, Chuck Whitman, Rick Milner and Mary Sousa and Selectmen Ray Thayer, Ex-Officio.

Respectfully Submitted,
Ann Miles, Chairperson

TRANSFER STATION

Hello Newton Residents, my name is Kevin Jolicoeur. I was hired in November 2008, as a part time attendant. I took over Mr. Brousseau's (Bill) station running the packer building. Bill left some pretty big shoes to fill; I can tell he was loved by many Residents. Before working for the Town of Newton, I worked for two great cities. I was with the City of Portsmouth for two and a half years. Before that I was with the City of Manchester for almost three and a half years.

2009 brought many changes to the Transfer Station, some welcomed and some not. I was offered the Facility Manager position at the Transfer Station. I knew by accepting this job I had a long road ahead of me. With my background I was ready to take on the challenge, and I accepted the position of the Facility Manager Position. First and foremost I focused on enforcing price sheets, policies, and procedures. This was very hard, but the crew has done an excellent job following and enforcing them. There are rules for the facility that need to be followed. They might not have always been enforced, but they have always been in place. For safety and to run the facility efficiently, we put a stop sign up at the guard shack. ALL Residents need to stop and inform the Attendant of your intentions while visiting the facility. Who you know, how long you have lived here, or how much you pay in taxes, makes no one exempt from rules or fees.

As a crew we have accomplished many things in a short period of time. Here are a few highlights from our long list of accomplishments. We switched the entrance and exit to the Transfer Station, this has improved traffic flow. The switch prompted the guard shack to be moved, and permanent electricity to be run to it. Tom Dickey, Josh Olsen, and I drafted the layout of the new Recycling Building. We had the building constructed, and then we finished the building. The crew and I worked very hard through the summer and fall months on the Compost Pile. We cleaned about 85% of trash, branches, and foreign objects out of the compost pile. We started a turning schedule for the Compost Pile to help with the decomposition. In late spring-early summer we should have some great free compost for Newton Residents. I was told the area outside of the facility sets the tone for inside of the facility. Scheduled clean up from the top of Dugway Road down to about 20 feet past the Fire Pond Road will ensure both sides of the road stay debris free. Landscaping and trash clean up was a regular inside the Transfer Station, along with making sure all areas of the Facility is operated in a safe manner. We accomplished this by monthly safety walks, cleaning of the paved area of sand and debris and safety training for employees and residents are just a few things that we do to ensure safe operations. Various areas of the fence were repaired, including the right side of the entrance and a brand new facility sign was attached to it. The crew and I scraped, primed and painted the inside and outside of both chutes with a rustoleum product.

Every year the inside of the household trash chutes will get a fresh coat of paint. This will stop the rusting process, which was creating holes in the chutes. I will have the holes welded, hopefully by doing this we won't have to replace the chutes anytime soon. We brought all areas of the facility up to D.E.S. (Department of Environmental Services) standards. We moved the open top containers to stop free dumping. By dumping in these containers without paying is costing the town and tax payer money. This in turn can raise your taxes, making your fellow residents pay for your trash. I have dropped items off the fee scale for Newton residents. Stoves, water heaters, washers, dryers, and LP tanks, are now free. A big part of my job is to watch out for the budget, and make sure the Transfer Station's operations does not increase your taxes. I hope all of our efforts, to better our facility and town, have been noticed by all.

From the Town Employees and Residents working together we were able to accomplish many things this year. First off I would like to take the time to thank everyone who helped with the "Fee Free Weekend". Because of your efforts we had a safe and successful event, and we could not have done it without you. We hold this event to limit the places for mosquitoes to breed, as you know they can carry the EEE and West Nile diseases. It is also a price break for Newton Residents, not to mention a way to improve the look of the town. We have also been working closely with the Highway Department. With their help we have accomplished a couple of different things. They have worked with us to ensure that the compost pile is being turned on a regular basis. Our machine cannot effectively handle the compost pile, brush pile, metal pile, and crush down the open top containers. Every week The Highway Dept. packs down the open top containers, to optimize maximum tonnage in each container. This has saved us so much money in hauling fees so thank you Mike Pivero and Ron Jackson. Tom Difalco helped the Highway Dept. out after the "Fee Free Weekend". He and Ron Jackson went around picking up things for Residents who could not get them down to the Transfer Station. We have also worked with the Animal Control Officer by collecting supplies necessary for her to do the job such as animal cages and blankets and supplied, free of charge, a couple of helping hands regarding a duck incident.

Recycling has greatly improved from 2008, thank you very much. Even with such a great effort, we still have room for improvement. Your efforts not only help the environment, but also prolong a charge for your household trash. The landfills around here are filling up really fast. Once they fill up we are going to have to transfer our household trash down past Lake Champlain in New York. This will either drive up your taxes, or we will have to start charging for each bag of trash. In 2009 the number for the Recycling Budget was calculated by going by the previous year's numbers. Adding more money to compensate an increase in recycling, for the year 2009, fifteen thousand dollars was approved for recycling by the Board of Selectmen. By November 30, 2009 we had spent $23,275.54 for recycling, with the month of December still to go. That is $8,275.54 more than we budgeted for in 2009; wow that is an outstanding jump in recycling. In 2008 the town's recycling rate was 18.97%, 2009 we reached a goal of 29.17% as reported by the state. The percentage the state would like to see is 40%. That is an amazing jump, I am proud of all who recycle. The "Swap Area" is a great way to recycle, but it can also be costly to the town. Only things that are not broken with life still in it and have all its pieces can go in the swap area. By putting unauthorized items you are wasting money in two ways. These items end up going into a payable container, so if we aren't taking money for

it, the town gets stuck with the bill. Secondly, man hours cleaning up the area on an average takes two men two and a half hours to clean that area. Many people think recycling is a waste of time and they ask "how can it help me?" If we as a state can change the recycling rate by 1%, we could save about a million dollars. That waste that could have been recycled, is now taking up valuable space in landfills. There are so many benefits to recycling and the only downside is it takes a couple of extra steps to do so. If you could do 2 things extra a day to save $10, would you or would you throw it away? Lets all pitch in, and save the environment and some money. Reduce, Reuse and Recycle.

I would like to thank everyone who played a role in helping us in the year 2009.

Respectfully Submitted
Kevin Jolicoeur
Facilities Manager

BOARD OF HEALTH

The following permits were issued through this Department.

Septic Systems:

Residential		
	New Construction	14
	Replacement/Repair	23
Commercial		
	New Construction	0

Building Permits	19
Occupancy	26
Commercial Occupancy	1
Day Care/Foster Care	1

All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this office were addressed and the findings as well as the course of action were reported back to the Office of Selectmen.

The annual water testing of Country Pond was conducted and was found to be acceptable by State standards at the beginning of the swimming season. Upon subsequent random testing, test results were found not to be acceptable by state standards and signs prohibiting swimming were posted accordingly. Residents should be aware of any *postings* at town access points. Should swimming be prohibited signs will be posted at the entrance to the town beach and public boat launching areas.

Residents are encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. The NH Department of Environmental Services would suggest homeowners with private wells have the quality of their water tested periodically for a comprehensive roster of contaminants.
You can learn more about this by visiting the N.H. Department of Environmental Services' web site at www.des.state.nh.us/wseb, select "fact sheets" then 2-1. You may obtain a sampling bottle with instructions through this office.

New Hampshire Arbovirus Surveillance Results
Start Date: 10/04/2009 – End Date: 10/10/2009*
This was the last Arbovirus Surveillance Bulletin for the 2009 season

HUMANS		Number Tested	WNV Positive	EEE Positive	Other Positive
Humans Tested	Week	4	0	0	0
	YTD	86	0	1	0

ANIMALS		Number Tested	WNV Positive	EEE Positive
Animals Tested	Week	1	0	1
	YTD	21	0	11

MOSQUITOES		Number Tested	WNV Positive	EEE Positive
Mosquito Batches Tested	Week	165	0	5
	YTD	3887	1	73

*Data provided are those for which final results are available.

Comments: YTD

HUMAN EEE Positive human case was identified in Candia (1).

ANIMAL Three positive horses (Bow, Bristol, Henniker), two EEE positive alpacas (Candia, Greenfield), one EEE positive llama (Candia), and one EEE positive emu (Alstead) have been identified. Two EEE positive canaries (birds) were identified in Rochester. Two EEE positive veterinary specimens were received from out-of-state.

MOSQUITOES: Mosquito pools were submitted from Carroll, Cheshire, Grafton, Hillsborough, Merrimack, Rockingham, and Strafford counties.

EEE Positive mosquito pools have been identified in 32 cities and towns: Allenstown (2), Alstead (1), Atkinson (1), Brentwood (2), Candia (7), Danville (2), Derry (5), Dover (1), East Kingston (2), Exeter (4), Fremont (2), Greenland (4), Hooksett (1), Hudson (1), Keene (1), Kingston (1), Litchfield (4), Madbury (1), Manchester (9), Moultonborough (1), Newfields (4), Newton (1), Newington (1), Newmarket (1), North Hampton (3), Plaistow (1), Portsmouth (1), Raymond (3), Rye (2), Sandown (2), Stratham (1), and Windham (1).

Use the following link to view the locations of positive test results and regional risk maps:
http://www.dhhs.state.nh.us/DHHS/CDCS/West+Nile+Virus/arboviral-test.htm
For further information regarding these data, contact Dianne Donovan, Arboviral Surveillance Coordinator, at 603-271-5927

Please remember your first line of defense against the WNV / EEE is Prevention

Since State health officials continue to confirmed positive test results in various parts of the state for the WNV, EEE this past year, they strongly urge residents to eliminate mosquito-breeding opportunities around their homes this spring by taking the following steps:

- Remove all discarded tires. The used tire has become the most important domestic mosquito producer in the country.
- Dispose of tin cans, plastic containers, ceramic pots, or similar water holding containers.
- Drill holes in the bottom of recycling containers that are left out of doors.
- Make sure gutters drain properly.
- Clean and chlorinate swimming pools, outdoor saunas and hot tubs. If not in use keep empty and covered.
- Drain water from pool covers.
- Aerate ornamental pools or stock them with fish. Water gardens are fashionable but become major mosquito producers if they are allowed to stagnate.
- Turn over plastic wading pools when not in use.
- Turn over wheelbarrows and change water in birdbaths at least twice weekly.
- Eliminate any standing water that collects on your property. Use landscaping as needed.

Eastern Equine Encephalitis is a virus transmitted through the bite of an infected mosquito that has picked up the virus by feeding on an infected bird. Overall, the risk to humans is low, and in many cases symptoms are mild, but EEE can cause serious illness. If illness does occur, it generally begins 3 to 14 days after being bitten by an infected mosquito. In severe cases, the first symptoms of EEE and West Nile virus are high fever (103°F to 106°F), stiff neck, headache, and lack of energy. People with these symptoms should call their health care provider. In rare cases, EEE can progress to encephalitis (inflammation of the brain), coma, and death.

Anyone wishing to learn more about West Nile Virus / EEE may call the Department of Health and Human Services, West Nile Virus Information Line at **(866) 273-6453** *)* between 8:00 a.m. and 4:30 p.m. or login at **www.dhhs.state.nh.us** or for specific questions about WNV in horses, please call the Department of Agriculture at **(603) 271 –2404.**

Please remember your first line of defense against the West Nile Virus / EEE is: Prevention, Prevention, and Prevention.

- If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks.

- Consider the use of an effective insect repellent, such as one containing DEET. A repellent containing 30% or less DEET (N,N-diethyl-methyl-meta-toluamide) for children and adults. Use DEET according to the manufacturer's directions. Children should not

apply DEET to themselves. Repellents that contain Picaridin or oil of lemon eucalyptus have also been determined to be effective.

- Vitamin B, ultrasonic devices, incense, and bug zappers have not been shown to be effective in preventing mosquito bites.

DHHS Provides Recommendations on Food Safety During Power Outages

Even if food doesn't smell bad, and looks safe, it may have been out of a safe temperature range long enough to be contaminated with dangerous bacteria. A good rule to follow in this situation, when in doubt, throw it out."
The US Department of Agriculture recommends taking the following steps during and after a weather emergency:

- Never taste food to determine its safety
- Keep the refrigerator and freezer doors closed as much as possible to maintain the cold temperature
- The refrigerator will keep food safely cold for about 4 hours if it is unopened. Full freezers will hold the temperature approximately 48 hours (24 hours if it's half full and the door remains closed)
- Food can be safely refrozen if it still contains ice crystals or is at 40 degrees F or below
- Get block ice or dry ice to keep your refrigerator and freezer as cold as possible if the power is going to be out for an extended period of time
- Discard refrigerated perishable food such as meat, poultry, fish, soft cheeses, milk, eggs, leftovers and deli items after 4 hours without power
- Retail establishments with questions about safe food handling during a power outage please visit the DHHS website at: http://www.dhhs.state.nh.us/DHHS/FOODPROTECTION/default.htm

Novel influenza A (H1N1) virus is still with us.
While the headlines and the television chatter about this virus may have quieted down, H1N1 has not gone away. There are still higher levels of influenza-like illness than is normal for this time of year, according to the U.S. Centers for Disease Control and Prevention (CDC). H1N1 can be dangerous for a person with an underlying medical condition, such as asthma or diabetes or if you're pregnant. So far, it's been most contagious among children and young adults age six months to 24 years old. Health care workers, emergency responders, and people caring for infants should be on guard.
Everyone can take some very basic actions to help stop the spread of flu.
Wash your hands with soap and water frequently. Cough into your elbow, sleeve or into a tissue, not your hands. Stay home if you're sick. Get a seasonal flu shot.
There are resources available to help you learn how to prevent the flu.
Go to **www.flu.gov** and **www.dhhs.nh.gov**
You'll find information on flu.gov to prepare for, prevent, and respond to an outbreak.

Links

- Centers for Disease Control and Prevention
- US Department of Health and Human Services
- US Food & Drug Administration
- World Health Organization

Influenza A (H1N1) Frequently Asked Questions

What is the H1N1 flu?
The H1N1 Flu (swine flu) is a respiratory disease of pigs that is caused by a type A influenza virus. Outbreaks of swine flu happen regularly in pigs. It is uncommon, however, for these viruses to infect humans and cause large outbreaks.

Are there human infections of the H1N1 flu virus in the United States?
In late March and early April 2009, cases of human infection with the H1N1 virus were first reported in Southern California and near San Antonio, Texas. All United States have reported cases of the H1N1 flu infection in humans and cases have been reported international also. An updated count of confirmed cases in the U.S. is available at www.cdc.gov/swineflu/investigation.htm. The Centers for Disease Control and Prevention (CDC) and state and local health agencies are working together to investigate and monitor this situation.

Is the H1N1 flu virus very contagious?
The CDC has determined that this virus is contagious and is spreading from human to human.

What are the signs and symptoms H1N1 flu in people?
The symptoms of H1N1 flu virus in people are similar to those of regular seasonal flu and include fever, cough, sore throat, runny or stuffy nose, body aches, headache, chills, and fatigue. A significant number of people have reported diarrhea and vomiting associated with the H1N1 flu virus. Severe illnesses and death has occurred as a result of illness associated with this virus.

How does someone get H1N1?
The spread of H1N1 flu virus is thought to occur in the same way that seasonal flu spreads, from person to person through coughing or sneezing by people with influenza. People may also become infected by touching something – such as a surface or object - with flu viruses on it and then touching their mouth or nose.

When can someone with the H1N1 flu infect someone else?
Infected people may be able to infect others beginning 1 day before symptoms develop and up to 7 days or more after becoming sick. That means you may be able to pass the flu on to someone else before you know you are sick, as well as while you are sick.

Is there medicine to treat the H1N1 flu?
Yes. The CDC recommends the use of oseltamivir or zanamivir for treament of infection with these swine influenza viruses. Antiviral drugs are prescription medications (pills, liquid or an

inhaler) that fight against the flu by keeping flu viruses from reproducing in your body. If you get sick, antiviral drugs will not make the flu go away, but they will make your illness milder and make you feel better faster. They may also prevent serious flu complications. For treatment, antiviral drugs work best if started soon after getting sick (within 2 days of symptoms).

Is it safe to eat pork and pork products?

Yes. The H1N1 flu virus is not spread by food, you cannot get it from eating pork or pork products. As always, eating properly handled and cooked pork products is safe.

What precautions should people take to protect themselves from becoming sick?

There are everyday actions people can take to help prevent the spread of germs that cause respiratory illness like influenza including:

- Cover your nose and mouth with a tissue when you cough or sneeze, or use your elbow, then throw the tissue in the trash after use
- Wash your hands often with soap and water (15-20 seconds with soap and warm water), especially after you cough or sneeze. Alcohol-based hand cleaners are also effective.
- Try to avoid close contact with sick people. .

Who should be vaccinated?

Based on CDC recommendations, the following populations have been targeted to receive vaccine before it is released to the general population.

a. Pregnant Women
b. Children and young adults 6 months through age 24
c. Household contacts of children less than 6 months of age
d. Health care workers and first responders with patient contact
e. Adults 25 – 64 with medical conditions that are complicated by the influenza virus

Based upon the factors as outlined above, the following populations will be vaccinated by their private physicians with the first shipments of vaccine into the state of New Hampshire:

a. Pregnant Women
b. Children 6 months to 5 years with medical conditions
c. Health care workers and first responders with direct patient contact

Followed as soon as possible by:

d. Children 5 through 18 years of age with medical conditions
e. Household contacts of children less than 6 months of age, especially siblings
f. Young adults 19 through 24 years of age with medical conditions (Ethics Committee Minutes, 8/24/08)

The NH DHHS Novel H1N1 Vaccination Distribution Plan is available at **http://www.dhhs.state.nh.us/DHHS/DHHS_SITE/default.htm.**

What should people do if they get sick?

If you become ill with influenza-like symptoms, including fever, body aches, runny nose, sore throat, nausea, or vomiting and diarrhea, it is recommended that you stay home at least 24 hours after your fever is gone, except to get medical care or for other necessities. You may want to contact your healthcare provider, particularly if you are worried about your symptoms. Your healthcare provider can determine whether influenza testing or treatment is needed.

Stay away from others as much as possible to keep from making others sick. Staying at home means that you should not leave your home except to seek medical care. This means avoiding normal activities, including work, school, travel, shopping, social events, and public gatherings.

What are the emergency warning signs to look for, for severe illness?

In **children** emergency warning signs that need urgent medical attention include:

- Fast breathing or trouble breathing
- Bluish skin color
- Not drinking enough fluids
- Not waking up or not interacting
- Being so irritable that the child does not want to be held
- Flu-like symptoms improve but then return with fever and worse cough
- Fever with a rash

In **adults** the emergency warning signs that need urgent medical attention include:

- Difficulty breathing or shortness of breath
- Pain or sudden pressure in the chest or abdomen
- Sudden dizziness
- Confusion
- Severe or persistent vomiting

How does someone know if they have the H1N1 Flu?

Many people will never know because they won't become sick enough to seek medical attention, just as with seasonal flu. If you visit your healthcare provider, they may do a preliminary test to determine if you have is a flu strain. After that, samples are sent to the NH Public Health Lab for further testing to determine if the strain of flu virus is H1N1.

For specific concerns or questions about Influenza A H1N1 Virus, call the New Hampshire Department of Health and Human Services at 1-800-852-3345. You can also visit the NH Department of Health and Human Services website at www.dhhs.nh.gov, the Centers for Disease Control and Prevention website at www.cdc.gov/swineflu/, or the U.S. Health and Human Services website at www.flu.gov.

NH

Informational Telephone Numbers and Web Sites

Town of Newton Official Website
www.newton-nh.gov

State of New Hampshire Official Website
www.nh.gov

NH Department of Health and Human Services (DHHS)
www.dhhs.nh.gov

NH DHHS Directory for Programs and Services
www.dhhs.nh.gov/DHHS/Programs+Services/default.htm

New Hampshire Department of Environmental Services (DES)
http://des.nh.gov/index.htm.

NH DES Directory to Programs and Services by Subject Telephone Number
http://des.nh.gov/sitemap/index.htm

H1N1 Information
www.flu.gov
www.cdc.gov
www.who.org
www.dhhs.state.nh.us

NH EEE/West Nile Virus Informational Line
1-866-273-6453

Dragon Mosquito Control
1-603-964-8400

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town Of Newton.

Respectfully Submitted,
Robert R. Leverone
Health Officer

APPEALS BOARD

The Board of Appeals held a total of five public hearings in 2009. A total of two variances were granted, but after a rehearing, one of these two was denied and is currently being contested in court.

The Board of Appeals meets on the third Tuesday of each month at the Town Hall starting at 7:30pm. The public is welcome to attend.

Respectfully Submitted,
Thomas R. McElroy
Chairman, Board of Appeals

NEWTON WELFARE OFFICE AND FOOD PANTRY

The Welfare Department is available to provide information, as a referral resource and to assist those in financial crisis, on an emergency basis. Please feel free to contact the Welfare Department at 382-0398 with any questions or concerns you may have.

The Newton Food Pantry is available for any resident who is in need. The Pantry continues to be well stocked with donated, non-perishable food items. To access the Food Pantry please call the Welfare Department to arrange an appointment.

Because the economy has continued to be difficult and unemployment has been on the rise, this past year has been very busy in the Welfare Department and the Food Pantry. The Welfare Department has seen a dramatic increase in the need for assistance with housing costs and the Food Pantry continues to see a steady stream of families and individuals in need.

Once again I am awed by how generous the people of our Town continue to be. On behalf of those who utilize the Food Panty I offer my deepest gratitude to those individuals both known and anonymous, groups and businesses who continue to contribute items and monetary donations to keep the pantry well stocked. Among those who have helped are the patrons and staff of the Gale Library and Newton Post Office, Newton Memorial School, Sanborn Regional Middle School, Sanborn Regional High School Key Club, CBI, The Newton Learning Center, Video Care and Repair, Merrimac Savings Bank and the Staff at Town Hall. This year the Welfare Department and Food Pantry was able to provide Thanksgiving dinners to 15 families, Christmas dinners to 17 families and some Christmas presents for 18 children in our Town – it was indeed a very happy Holiday season. Thank you all so much.

Respectfully Submitted,
Tina O'Rourke
Welfare Agent

RECREATION COMMISION

The Newton Recreation Commission is made up of volunteers appointed by the Board of Selectmen. The Recreation Commission is responsible for providing Recreation programs for Newton as well as maintaining the town's Recreation areas. The Commission is made up of 7 members including one Selectmen Ex Officio representative, Bob Donovan. The Commission meets the 2nd and 4th Wednesday of each month in the back of town Hall, meetings start at 7:00 PM. All meetings are open to the public.

Town Beach. The summer swim program and Town Beach management was again directed by Newton resident Jon Holden. Jon managed the Newton swim program as well as the town beach. We had a very successful swim program with a well attended year end beach party.

Programs. Newton Recreation supports recreation events by providing funding to organizations that support recreation or organize and run events. We want to thank the Newton Girl Scouts who organized and ran the town Easter egg hunt at Memorial Elementary School. We would like to thank the Newton Boy Scout Troop 91 and Scoutmaster Mike Chassion for running a successful town Halloween party at the Memorial Elementary School. Newton

Recreation Commission Sponsored the Sanborn Regional High School after Prom Party ($500), and Sponsored Sanborn Babe Ruth ($707) for equipment. The Commission helped the Memorial Day Parade Committee organize the parade and funded the refreshments which were served by Cadet Girl Scout Troop 10042. Newton Recreation ran a Snow Tubing event in March at Amesbury Sports Park with over 30 participants and an April School Vacation activity at Leo's Super Bowl and provided discount Manchester Monarchs tickets and Water Country tickets. Recreation Members Deb Holden and Lisa Babcock ran a summer arts and crafts program at the town beach that had great participation.

Summer Programs. Newton Recreation works with local business to obtain discounts that can support recreation. Programs include Tennis, Golf, Surfing, and Karate lessons. We Organized a Mini Golf day and a very fun day at CoCo Key Water Park.

Newton Family Fall fair. We had issues with the weather again this year. The town turn out was low but the sprit of those who helped and attended made the event a success. This year Recreation member Deb Holden again led the effort to request donations from Newton and area businesses. The business community stepped up and provided great assistance. Recreation members Nancy Slombo, Rick Bailey, Deb Holden and Lisa Babcock coordinated the events for this year's Fair. Selectman Bob Donavan was a great help in having the Police and fire Departments help with the event.

Senior Programs. In 2009 we received funding for senior programs via a town warrant article. We were able to plan and organize 3 trips this year that were very successful. The bulk of the planning and advertising was handled by Lisa Babcock and Deb Holden. Trips included Foster's Down East Clambake, The Hobo Railroad and Hart's Turkey Farm dinner and a Holiday trip to the Amesbury Playhouse.

General. We contracted with David Marden Landscaping for field and grounds maintenance at Greenie Park and the Town Beach. Dave has done a great job in improving the look of the fields. We held a public meeting to discuss future plans for
Greenie Park on April 23. Newton Recreation now has a logo. We held a logo contest and the winning design was submitted by Kathy Crossman. We approved 2 Boy Scout eagle projects one for Adam Nicol who built bat houses for Greenie Park, the Town Beach and the Busch Property and one for Kyle Kozec who plans to build a pavilion at Greenie Park. We participated in the Plan NH process in Newton. The Commission welcomed new member Michele Shepherd to Newton Recreation. After many years as a member and Chairman of Newton Recreation Rick Bailey resigned effective December 2009. Rick will continue to help promote Recreation in town.

2010 Goals. The Recreation Commission will focus on upgrading Greenie Park in 2010. We plan to purchase new playground equipment, benches and tables as well as new rims for the basketball court. We will be looking for help with these efforts.

Respectfully Submitted,
Rick Bailey, Chairman
Recreation Commission

TOWN ASSESSOR

As it was for town residents, last year was full of challenges for the Assessing Office, however, due to low interest rates, lower home prices and tax incentives, more people have purchased single-family homes in New Hampshire this year (2009) than in 2008, ending a four-year annual slide.

"Regular" assessing work continued throughout the year. Despite the sluggish real estate market there were approximately 100 properties requiring inspection due to building permits.

The primary project for the Town of Newton in 2010 will be performing a Statistical Update, which is mandatory by the New Hampshire State Constitution and the Department of Revenue Administration's certification process. The Town's assessment level is over 1.15% of market value making 2010 a great opportunity to adjust assessments to be more in-line with their true market value.

Taxpayer exemptions and credits including elderly, disabled, veteran, and blind are maintained in the Assessor/Selectmen's Office. Additional information on the qualifying criteria for these exemptions and credits can be viewed at the town's website under at www.newton-nh.gov or by contacting the office at 603-382-4405 ext 18.

A public computer terminal is available in the Town Hall and we encourage everyone to take the time to view your property record card for data accuracy. Owners who wish to have a copy of their property record card can have one printed at no charge.

Respectfully submitted,
Andrea Lewy, CNHA
Assessor

CURRENT USE ACREAGE - 2009

Tax Map	Property Owner	Code	Acre / Description
		* + #	
14-1-27-3, 4, A,B,C	125 Development NH Corp.		184.59A Pine-Unmgd, Puzzle Lane
004-07-005	Adams, Donny M.		4.00A Pine-Unmgd, 6.00A Unproductive
			Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65A Pine-Unmgd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60A Pine-Unmgd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40A Pine-Unmgd, Crane Crossing Road
005-06-006	Anderson, Phyllis J.		11.00A Pine-Unmgd,10.50A Unproductive, Pond Street
009-04-005	Anderson, Thomas J.		11.50A Pine-Unmgd, Currierville Road
017-02-020	Axtin Revocable Trust of 2003		17.28A Pine-Unmgd, 3.62A Wetland, Bear Hill Road
012-02-022	William Baker Living Trust		2.00A Farm Land, 42.47A Pine-Unmgd, Thornell Road
012-06-003-2	Bearce, Sandra M.		8.53A Pine-Unmgd, 4.00A Wetland, 2.41 Farm Land, So. Main St.
012-06-014-1	Bearce, Sandra M.		8.66A Farm Land, 1.20A Wetland, Merrimac Road
012-06-012	Bearce, Winifred		10.30A Farm Land, Merrimac Road
008-02-017-22	Bockus, Charles L.		10.85A Wetland, Williamine Drive
008-02-017-18	Boucher, Steven P. & Susan M.		2.01A Other-Unmgd, Unproductive 8.00A, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00A Wetland, South Main St.
006-03-003	Byers, Ann & Harry, III		24.00A Pine-Unmgd, off Bartlett Street
006-12-003-1	Byers, Ann & Harry, III		24.14A Pine-Unmgd, Bartlett Street
006-12-003	Continental Real Estate, LLC		26.86A Pine-Unmgd, off Bartlett Street
006-11-002-2	Cox, Carlyn A. & Christopher C.		11.09A Unproductive, Whittier Street
012-06-003	CPM Realty Trust		27.00A Pine-Unmgd, 2.22A Farm, 3.00A Unproductive,
			South Main Street
008-02-013	Crossman, Raymond H. & Carol E.		22.60A Wetland, Smith Corner Road
007-01-003	Diamond Oaks Golf Club, LLC		9.00A Pine-Unmgd, Crane Crossing Road
013-02-016	Father and Son Realty Trust		5.20A Pine-Unmgd, 3.40A Wetland, Peaslee Crossing Rd.
013-02-017-9	Father and Son Realty Trust		3.70A Wetland, Peaslee Crossing Road

CURRENT USE ACREAGE - 2009

Tax Map	Property Owner	Code	Acre / Description
005-01-001-2	Ferrara, Robert J. Sr. & Joseph W. Sr.		1.36A Pine-Unmgd, Country Pond Road
006-02-001	Ferrara, Robert J. Sr. & Joseph W. Sr.		12.65A Pine-Unmgd, 1.38 A Other-Unmgd, Country Pond Road
010-05-011-1	Fitzgerald, Thomas J. & Michele A.		16.12A Pine-Unmgd, Amesbury Road
006-08-006	Foy, James M.	#	10.90A Hardwood-Unmgd, 2.00A Wetland, 6.00A Pine Unmgd,
			Off Quaker Street
006-09-006	Foy, James M.		32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr
013-05-002	Gordon, Leetrice, Dale & Kimberly		10.00A Pine-Unmgd, South Main Street
011-05-027	Hanson, Margery R.		10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson, Margery R.		16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd,
			2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N. & Diane M.		5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr. & Patricia M.		36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfirma Trust (Van Bokkelen, James)	*	5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfirma Trust (Van Bokkelen, James)	*	9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
013-02-017-10	Ingalls Family Realty Trust		6.00A Pine-Unmgd, 4.00A Wetland, Peaslee Crossing Road
003-02-003	Keezer, Dorothy M.		18.82A Pine-Unmgd, New Boston Road
012-02-017	Lion's Roar Realty Trust (Ann C. Myers)		11.75A Pine-Unmgd, South Main Street
004-06-003, 3-6	Marden, Charles & Kathleen F.		8.59A Hardwood, 30.90A Pine-Unmgd, Heath Street
005-02-001	Mavrelion, James J. & Pamela		8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-07-020	McElroy Revocable Trust		10.04A Unproductive, Amesbury Road
010-02-032	Butler Bank		17.26A Hardwood-Unmgd, Jacob's Way
002-03-012	Montoni, Jay & Carol		.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	10.00A Farm Land, 11.50A Pine-Unmgd, Amesbury Rd.

CURRENT USE ACREAGE - 2009

Tax Map	Property Owner	Code	Acre / Description
004-07-001	Newman, William R.	* ^	34.30A Pine-Unmgd, Pond Street
004-07-009	Newman, William R..	* ^	5.60A Pine-Unmgd, Off Pond Street
011-07-019	Nicol Farm Partnership		19.03A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80A Forest-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland,
			Bancroft Road
011-07-037	Nicol Farm Partnership		16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland,
			Bancroft Road
011-11-001	Nicol Farm Partnership		4.27A Pine-Unmgd, Off Town Hall Road
012-06-015	Nicol Farm Partnership		16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland
			Merrimac Road
017-02-022	Nicol Farm Partnership		13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road
009-06-012	Nicol, Peter & Yvette		21.60A Pine-Unmgd, Gale Village Road
010-07-010	O'Malley, Karen L.		10.00A Pine-Unmgd, Maple Avenue
014-01-004	Owen, Hazel M.		15.00A Pine-Unmgd, 5.00A Hardwood-Unmgd,
			2.00A Unproductive, South Main St.
008-02-016	Pagliccia, Frank & Donna		6.00A Wetland, Smith Corner Road
009-01-006	Pottie, Joseph & Patricia		52.00A Pine-Unmgd, North Main Street
001-03-001	Pramberg, Jay P. & Susan J.		6.00A Pine-Unmgd, Webster Road
001-04-001	Pramberg, Jay P. & Susan J.		2.50A Pine-Unmgd, Pond Street
003-01-004-5	Redlund, Kathleen & David J.		17.00A Pine-Unmgd, 24.00A Unproductive, Keezer Lane
003-01-004-6	Redlund, Kathleen & David J.		3.00A Pine-Unmgd, 1.00A Unproductive, Keezer Lane
006-08-007	Reynolds, Forrest T. (SPI)	* ^	9.25A Farm Land, 10.00A Pine-Unmgd, Thornell Road
006-08-007-2	Reynolds, Forrest T. (SPI)	*	3.58A Pine-Mgd, Thornell Road
016-04-008-1	Roberts, Steven & Harris, Judith		10.14A Pine-Unmgd, Amesbury Road
008-02-002	Rooke, John T. III & Mona E.		3.20A Other-Unmgd, 12.80A Unproductive, Off Crane Cr.

CURRENT USE ACREAGE - 2009

Tax Map	Property Owner	Code	Acre / Description
	Sargent, R. Scott, Robert R., Jane E.		
017-04-010	Dudley, Stephen & Deborah		4.29A Pine-Unmgd, Amesbury Rd
008-03-011	Sargent Woods, LLC		64.59A Pine-Mgd, Smith Corner Road
009-01-004	Spencer, Cecelia E.		11.85A Pine-Unmgd, North Main Street
009-06-007-1	Spencer, Cecelia E.	*	3.00A Pine-Unmgd, 26.83A Unproductive Land, ,
			North Main Street
006-01-002	Splaine, Jonathan		1.38A Pine-Unmgd, .60A Wetland, Country Pond Road
011-07-016	Standing, Elizabeth G.		8.38A Pine-Unmgd, Town Hall Road
011-07-016-1	Standing, Elizabeth G.		1.52A Pine-Unmgd, Town Hall Road
005-04-019-1	Stocker Realty Trust		8.99A - Christmas Trees, 9.81A Pine-Unmgd,
			Highland Street
005-04-019-2	Stocker Realty Trust		24.40A Pine-Unmgd, Highland Street
008-02-017-21	Thompson, Douglas & Cheryl A.		10.13A Pine-Unmgd, Williamine Drive
010-02-023	Thorkildsen, Karl & Gaines, Jennifer		10.00A Pine-Unmgd, North Main Street
003-01-004-4	Trautman, William W. & Patricia		7.76A Wetland, Keezer Lane
008-02-017-24	Wilson & Kreighbaum Family Revocable		2.37A Pine-Unmgd, 12.00A Unproductive, Hunter's Way
015-02-001	Wotherspoon, Lee & Barbara A.		19.07A Pine-Unmgd, Currierville Road
			Note: * Recreational Land
			+ Responsible Land Stewardship
			# Conservation Easement
			^ Conservation Restriction

TRUSTEE OF TRUST FUNDS 2009

Year Created	Account Name	Bank Name	Purpose	Beginning Balance 1-1-09	2009 Deposits	2009 Withdrawals	Interest Earned 2009	Ending Balance 1-31-09
1903	Sarah M. Carter	Merrimac Bank	Union Cemetery	$109.57	$0.00	$0.00	$0.58	$110.15
1913	Albert L. Lewis	Merrimac Bank	Highland Cemetery	$200.80	$0.00	$0.00	$1.02	$201.82
1914	Johanna Dalton	Merrimac Bank	Worthy Poor	$2,127.37	$0.00	$0.00	$36.53	$2,163.90
1921	Axtell Library Fund	Merrimac Bank	Library Books	$621.94	$0.00	$0.00	$10.56	$632.50
1934	Al Bozwell Memorial	Merrimac Bank	Town Hall Repairs	$1,077.64	$0.00	$0.00	$5.38	$1,083.02
1938	John A. Gale	Merrimac Bank	Library Improvements	$1,307.21	$0.00	$0.00	$22.18	$1,329.39
1938	Nathaniel Lovering	Merrimac Bank	Library Improvements	$382.27	$0.00	$0.00	$1.92	$384.19
1944	George L. Cheney	Merrimac Bank	Union Cemetery	$109.57	$0.00	$0.00	$0.58	$110.15
1964	Charles C Courser	Merrimac Bank	Union Cemetery	$664.49	$0.00	$0.00	$11.27	$675.76
1973	Etta A. Clements	Merrimac Bank	Union Cemetery	$273.93	$0.00	$0.00	$1.38	$275.31
1980	Lions Club Library Fund	Merrimac Bank	Library Books	$1,243.94	$0.00	$0.00	$21.12	$1,265.06
	Cemetery Common Trust	Merrimac Bank	Cemetery Maintenance	$65,196.07	$0.00	$0.00	$979.14	$66,175.21
	Cemetery Holding	Merrimac Bank	Cemetery Holding	$20,187.21	$1,625.00	$0.00	$102.22	$21,914.43
1982	Capital Reserve Fund	Merrimac Bank (A)	Gale Library Building Fund	$95,823.16	$41,731.78	$0.00	$1,850.22	$139,405.16
1997	Capital Reserve Fund	Merrimac Bank	Sprinkler Fund	$1,516.06	$0.00	$0.00	$7.62	$1,523.68
2001	Expendable General Trust Fund	Merrimac Bank	Expendable General Fund for Cable	$3,478.20	$0.00	$900.00	$15.94	$2,594.14
2001	Capital Reserve Fund	Merrimac Bank	Road System Improvements	$77,854.31	$15,000.00	$0.00	$391.82	$93,246.13
2005	Capital Reserve Fund	Merrimac Bank	Fire Apparatus and Equipment	$208,341.92	$50,000.00	$0.00	$1,049.57	$259,391.49
2005	Capital Reserve Fund	Merrimac Bank	Safety Complex Building Fund	$4,508.75	$0.00	$0.00	$22.59	$4,531.34
2006	Capital Reserve Fund	Merrimac Bank (B)	Gale Library Building Fund	$41,668.39	$0.00	$41,731.78	$63.39	$0.00
2006	Capital Reserve Fund	Merrimac Bank	Town Buildings Fund	$20,397.32	$0.00	$0.00	$102.22	$20,499.54
2009	Capital Reserve Fund	Merrimac Bank	Emergency Ops Center	$0.00	$10,000.00	$0.00	$1.10	$10,001.10
2009	Capital Reserve Fund	Merrimac Bank	Town Disaster Management	$0.00	$10,000.00	$0.00	$1.10	$10,001.10
			Trust Fund Total	**$547,090.12**	**$118,356.78**	**$42,631.78**	**$4,699.45**	**$637,514.57**
	Notes: A & B							
	The Gale Library Building Funds, A & B, were combined and placed into a 12 Month Certificate of Deposit							

CEMETERY TRUSTEES

As was the case last year, 2009 was also a very busy year for the Cemetery Trustees.

The cemetery rules and regulations were revised to limit the sale of lots to only current or former residents of Newton. Also, a rule was included allowing only signs pertaining to the operation of the cemeteries to be posted on cemetery property.

A new sign identifying the Old Town Cemetery, located behind the town hall, was put in place. In addition, sign posts identifying the Avenues in the front section of Highland Cemetery were installed. We incurred only the cost of materials in these projects.

Eight broken or fallen monuments in the Highland Cemetery were repaired. Veteran flags were replaced at the Highland, Willow Grove, Town Hall and Union Cemeteries. New flags were installed on the poles at the Highland and Willow Grove cemeteries.

The largest and most important project completed this year was the resurfacing of three hundred (300) linear feet of roadway in the Highland Cemetery. For many years this section of roadway would become a "mud hole" after any rain or snow forcing closure of that section of the road. That problem was completely eliminated. The trustees would like to take this opportunity to thank Newton Road Agent Mike Pivero and his crew for the outstanding job they did on this resurface project.

Highland and Willow Grove Cemeteries sustained a great deal of damage during the Dec. 2008 ice storm. Through the volunteer efforts of the trustees, a grant from FEMA and again the efforts of Road Agent Pivero and his crew, all damage was repaired and debris removed <u>at no cost to the taxpayers</u>.

The appearance of the cemeteries continues to improve due to the use of a local landscaping company to perform the mowing, trimming and clean up of the cemeteries. Although budget constraints continue to be a problem and prevent us from performing the optimal amount of maintenance, we were again able to keep the cemeteries looking respectable.

The Trustees again assisted several families doing genealogical researches of their ancestors.

<u>2009 GRAVESITE SALES:</u>

Highland Cemetery - Five (5)

<u>2009 INTERMENTS:</u>

Highland Cemetery - Seven (7) - - Willow Grove Cemetery - Two (2)

Respectfully submitted:

William G. Landry (Chairman)
Ronald N. Saunders
Michael W. Hughes

VITAL STATISTICS
Marriages

MARRIGES RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2009

Date of Marriage	Person A	Residence	Person B	Residence
March 21, 2009	Waters, Stephen P	Newton, NH	Sacco, Karen E	Plaistow,NH
June 6, 2009	Smith, Michael S	Newton, NH	Noyes, Adrienne A	Newton, NH
June 20, 2009	Elwell, Kenneth L	Newton, NH	Najim, Tami J	Newton NH
June 20, 2009	Cote, Ronald L	Newton, NH	Cardinale, Lauren m	Newton, NH
June 27, 2009	Marchand, Robert C	Newton NH	Lawler, Gail S	Newton, NH
June 27, 2009	Hill-Whilton, Graham C	Ipswich, MA	Anderson, Katelyn H	Newton, NH
July 19, 2009	Lavoie, Joshua M	Newton, NH	Mendozza, Yolanda M	Newton, NH
August 15, 2009	Delp, Jesse D	Newton, NH	Sarfde, Rene M	Newton, NH
September 5, 2009	Aleman, Gene	Newton, NH	Kazakis, Julie-Ann M	Newton, NH
September 13, 2009	Hannagan, James J	Newton, NH	Hannagan, Marilyn W	Newton, NH
September 16, 2009	Stempien, Edward R	Newton, NH	Boyer, Patricia A	Newton, NH
September 26, 2009	Beltran, Shawn	Newton, NH	Gagnon, Kerri J	Newton, NH
September 27, 2009	Sforza, Steven F	Newton, NH	Hackett, Jennifer L	Newton, NH
October 12, 2009	Berman, Jessica L	Newton, NH	Halfin, Elya	
October 14, 2009	Damato, Frank R	Newton, NH	Newton, Tammy L	Newton, NH
October 17, 2009	Bird, Kelsey L	Newton, NH	Loring, Craig J	Plaistow,NH
October 24, 2009	Caron, Patrick R	Newton, NH	Lizotte, Justine M	Newton, NH
November 8, 2009	Gallagher, Shawn E	Newton, NH	Siaulaiga, Leti	Newton, NH
November 21, 2009	Cronk, William R	Newton, NH	Kleinerman, Anne	Newton, NH

BIRTHS RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2009

2009 BIRTHS

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Erickson, Graham Skylar	January 9, 2009	Exeter, NH	Erickson, Christopher	Castelino, Judith
McDermott, Molly Catherine	January 13, 2009	Manchester, NH	McDermott, Brian	McDermott, Kimberly
Boutin, Jacob Michael	January 15, 2009	Exeter, NH	Boutin, Michael	Boutin, Valerie
Korn, Christian Paul	January 26, 2009	Exeter, NH	Korn, Frederick	Korn, Lisa
Madore, JD Hunter	February 6, 2009	Exeter, NH	Madore, Glen	Madore, Heather
Cook, Eleanor Marie	April 6, 2009	Exeter, NH	Cook, Gary	Cook Jennifer
Bradstreet, Madeline Rey	April 20, 2009	Exeter, NH	Bradstreet, Jarrod	Bradstreet, Nicole
Standing-Hathaway, Joshua Michael	April 22, 2009	Exeter, NH	Hathaway, Dwain	Standing, Jessica
Bellunduno, Gavin Michael	April 23, 2009	Exeter, NH	Bellunduno, Donald	Finnigan, Deborah
Bellunduno, Kiera Ann	April 23, 2009	Exeter, NH	Bellunduno, Donald	Finnigan, Deborah
Blomgren, Lillian Claire	05/03/209	Exeter, NH		Blomgren, Christina
Mainville, Faith Seleen	May 28, 2009	Exeter, NH	Mainville, Christopher	Baker, Jamie
Degruttola, Nicholas Russell	June 2, 2009	Exeter, NH	Degruttola, Nicholas	Degruttola, Heather
Walsh, Nora Faye	June 15, 2009	Exeter, NH	Walsh, John	Walsh, Kristen
Thurlow, Sophie Rohde	July 7, 2009	Exeter, NH	Thurlow, Joshua	Thurlow, Grit
McGregor, Emma Kay	July 8, 2009	Exeter, NH	McGregor, Iain	McGregor, Amber
McKay, Declan Sterling	September 4, 2009	Exeter, NH	McKay, Sterling	McKay, Dionne
James-Ball, Layla Renee	October 11, 2009	Manchester, NH	Ball, Christopher	James, Rozanne

TOWN OF NEWTON
DEATHS

DEATHS RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2009

2009 DEATHS

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Bilodeau, Priscilla	January 10, 2009	Newton, NH	Gordon, Ralph	Gardner, Lois
Polese, Salvatore	February 7, 2009	Fremont, NH	Polese, Salvatore	Fisichelli, Anazia
Jackman, Betty	February 22, 2009	Seabrook, NH	Loveless, Ralph	Snyder, Gladys
Baker, David	March 8, 2009	Exeter, NH	Baker, William	Smart, Eleanor
Glover, Arnold	May 1, 2009	Dover, NH	Glover, Roswell	Adams, Nettie
West Sr, Norman	May 20, 2009	Newton, NH	West, Elmer	Shaw, Gertrude
Twine, Gary	07/08/209	Concord, NH	Twine, Ronald	Spear, Esther
St Onge, Helen	July 19, 2009	Derry, NH	Morin, Arthur	Dwyer, Caroline
Boursier, Muriel	August 9, 2009	Newton, NH	Daniels, Leo	Masse, Irene
Swasey Jr, John	August 13, 2009	Exeter, NH	Swasey Sr, John	Currier, E
Hamor, Sandra	August 24, 2009	Newton, NH	Shepard, Kenneth	Tucker, Frances
Hoffman, Ronald	September 10, 2009	Kingston, NH	Hoffman, Gordon	Wright, Doris
Cotreau, Joseph	September 24, 2009	Newton, NH	Cotreau, Michael	Boudreau, Lillian
Hannagan, James	November 8, 2009	Newton, NH	Hannagan, Patrick	Houde, Marie
Labranche, Joseph	November 29, 2009	Newton, NH	Labranche, Joseph	Strauch, Dora

A SAFE PLACE

A Safe Place is a non-profit 501(c) (3) agency that was formed in 1978 as a response to domestic violence. The mission of A Safe Place is to break the cycle of domestic abuse by providing crisis intervention, support services, education and advocacy to survivors, their families and the community. All of our services are free and confidential. We are the only domestic abuse agency serving all of Rockingham and Strafford County. In 2008, A Safe Place served a total of 1,358 residents. We served 9 residents of Newton with 154 service units (One unit = 15 minutes) seeing many residents several times to ensure their safety. The cost to the agency is $40 per service unit. Therefore, services provided to Newton residents totaled $6,160.

Without the assistance of towns such as Newton, we would be unable to continue to serve those in need of our diverse services, including a 24-hour per day staffed shelter and hotline, accompaniment to court restraining orders, as well as always being available to listen when needed most. We are open 365 days per year and are truly the agency that never sleeps. Your financial assistance remains crucial, especially during these tough economic times when we see a significant increase in the need for our services. We are grateful for the willingness of Newton to co-partner with us to accomplish our mission to end domestic abuse.

Respectfully submitted,
Marsic Silvestro
Executive Director

AREA HOMECARE & FAMILY SERVICES, INC.

Area HomeCare & Family Services has been providing home care services to low-income Newton elderly and people with disabilities since 1972.

In our fiscal year 2008, we provided over 1,000 hours of services to ten elderly residents of Newton. We continue to employ two Newton residents as home care providers and enjoy our partnership with the Town of Newton.

Our mission is to provide homecare services and companionship to help the elderly of Newton stay in their homes for as long as they can. We are part of a community-based system set forth in the State of New Hampshire's – State Plan on Aging. Our brochures are in your Town offices.

Our Project CoolAir is a program that buys air conditioners for low-income, medically fragile elderly who cannot afford one. I know it is past a/c weather but if you know of anyone in need, please have them call us.

We look forward to a continued partnership with Newton.

Respectfully submitted,
Gordon McCollester, CEO

CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY

The mission of a Children's Advocacy Center (CACRC) program is to reduce trauma associated with abuse by providing a safe, child friendly environment for conducting a forensic interview of children who are allegedly physically or sexually abused. Complimenting this critical service is the community education and outreach component of each Child Advocacy Center program. Since opening our doors in January of 2000 we have served over **3,200+** children at no cost to the families. The CACRC was the first program to open in the state of New Hampshire and has earned NATIONAL accreditation from the National Children's Alliance (**NCA**), which requires the center to demonstrate service standards.

A recent Cost Benefit Analysis from the NCA found a number of successes for CACs:

- Traditional investigations were 38% more expensive than a CAC model investigation.
- The average cost of a traditional investigation was $4,000 compared to $2,500 for an investigation involving a CAC. A $1,500 in savings per case.
- Annual investigation costs per 1,000 children were 41% lower in the CAC community than in the non-CAC community

Community Benefits of a CAC style investigations:

- Greater access of victims to medical exams,
- More involvement by law enforcement in sexual abuse investigations,
- Greater satisfaction by the non-offending caregiver with the investigation process.

Town of **Newton** Information:

- Number of Newton children interviewed in 2009 – 7
- Billing for Newton residents to insurance, Medicare, or individuals – NONE
- According to NCA cost benefit analysis, savings to the town of Newton to date is $10,500. Total saving to Rockingham County since opening our doors almost $5 million to date.

DRUGS ARE DANGEROUS, INC.

For 21 years the Towns of Newton and Kingston have supported the work of D.A.D. Inc. in bringing "Natural High" experiences to the children, youth and families of our communities. The following are some of the examples of our efforts to help children, youth and families address some of life's challenges.

The annual family skating parties held at Skateland for Memorial, Bakie and the Middle School students continue to attract whole families and are well attended. D.A.D.'s Natural High Day (always held on Father's Day at YMCA Camp Lincoln) has become an institution. Families from both Newton and Kingston celebrate the positive aspects of coming together and experiencing a drug free event. In addition to the free barbeque lunch, interactive games and activities for all age groups, the world's largest whip cream fight remains the highlight of the day's events.

D.A.D. continues to emphasize substance abuse prevention programs to help families address the scourge of drugs, alcohol and its negative impact on our communities. Project Safeguard and Project Stand by Me for all 5th and 7th grade students and their parents/guardians is well attended. (These programs are subsidized through the school budget.)

Drugs Are Dangerous, Inc. is a registered NH non-profit corporation with the State of N.H. We are a small dedicated group of parents and individuals from Newton and Kingston trying to help children, youth and families "be the best they can be". The continued support of the voters of Newton in the amount of $2,000 is very much appreciated.

Respectfully submitted,
Kristy A. Lacroix, President

FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services is a non-profit agency dedicated to serving the towns of Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow and Salem, NH. Our mission is to provide quality resources to youth and families in order to reduce delinquency and out of home placements, and to empower them as individuals, family members, and citizens of the community. Please visit us at *www.fmjs.org* to learn more about the programs and services we have to offer, at low or no cost, to residents and their families.

Our agency is financially supported by funding from the towns listed above and grants from The Rockingham County Incentive Fund, The Heritage United Way, and The State of NH Governor's Commission on Substance Abuse via the Sad Café. In 2009 we also received private donations, some of which were in memory of a local youth, some through different United Ways, and a donation from The Atkinson Women's Civic Club. Our Board of Directors, staff members, and volunteers worked tirelessly at fundraising events over the course of 2009 to raise enough money

Our agency is financially supported by funding from the towns listed above and grants from The Rockingham County Incentive Fund, The Heritage United Way, and The State of NH Governor's Commission on Substance Abuse via the Sad Café. In 2009 we also received private donations, some of which were in memory of a local youth, some through different United Ways, and a donation from The Atkinson Women's Civic Club. Our Board of Directors, staff members, and volunteers worked tirelessly at fundraising events over the course of 2009 to raise enough money to sustain our programs. Texas Hold-em fundraisers held at Rockingham Park continue to make a necessary and significant contribution to the funds our budget requires. In addition, we sponsored a teen dance at Holy Angels with the Knights of Columbus, and a Manchester Monarchs game at the Verizon Center through the Heritage United Way.

2009 achievements included:

- We held 6 Challenge courses, 2 Stop Shoplifting courses, 4 Anger Management courses, and 2 Tobacco Education courses during the year.
- New referrals totaled 232 juveniles; a total of 2,542 parents and youth attended our programs and workshops during the year.
- 57 Youth performed 1,115 hours of service to sites in our community.
- We collected $3,508.00 in monetary restitution.
- Peer Mediation trainings were held at Hampstead Hospital for 34 Hampstead Middle School children.
- Volunteer Mediators & Community Site Supervisors worked 1,436 hours for the youth and families we serve.

Special thanks to our Board of Directors, the Towns, grantors, fundraising sites, judges, police departments, schools, donors, mediators, community service supervisors, volunteers, staff, and the citizens we serve, who make it all possible.

Family Mediation & Juvenile Services Board of Directors:

Debra DeSimone, *Atkinson*	Dale Childs, *Hampstead*	Marta Modigliani, *Danville*
Rose Cavalear, *Atkinson*	Natalie Gallo, *Hampstead*	Michelle Curran, *Plaistow*
Dick Gerrish, *Kingston*	Laura Bertogli, *Newton*	Barbara Tavitian, *Plaistow*
Roclyn Porter, *Kingston*	Kathy Marino, *Newton*	Pat Macomber, *At Large*

LAMPREY HEALTH CARE

As you know, Lamprey Health Care is a nonprofit community health care organization with medical centers in Newmarket, Raymond and Nashua, New Hampshire. The organization serves the Southern & Seacoast Areas of New Hampshire, and provides primary care & preventive health services to individuals of all ages and incomes, regardless of their ability to pay.

Focusing on the health of the patient as well as the community as a whole, Lamprey Health Care offers the following care & services to its patients: primary care, prenatal & obstetrical care, pediatric care, preventative dental care, chronic disease management, nutrition counseling, health education & outreach, behavioral health counseling, social services & case management, free/reduced cost prescription drugs, substance abuse counseling, translation & interpretation services, and radiology, physical & occupational therapies.

One of our strongest programs is our Senior Transportation Program, where seniors and other individuals are provided access to essential services, such as medical appointments with primary care physicians and specialists, grocery stores, local pharmacies and other necessary errands. Most importantly, these services are available to all are physician offices and non-LHC patients so that our vulnerable populations have access to medical care.

Newton residents utilized our transportation program for shopping trips, medical appointments and monthly recreational outings. Our vans are handicap accessible and our drivers are trained Transportation Health Workers who receive patient Assistance Training. Access to essential services makes it possible for this population to remain self-sufficient and in their own homes. Our team consists of a transportation manager, 20 volunteers and six handicapped accessible buses, and provides seniors and those with disabilities reliable transportation that offers door to door service, access to resources and a beneficial social network,

With your continued support of $1,400 for Year 2010, we can continue to improve access and the health of our residents and communities as a whole by meeting the needs of our patients.

Respectfully submitted,
Debora Bartley
Community Services Manager

NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

The New Hampshire SPCA is pleased to present the town with a brief report of our activities for the year and our request for an annual appropriation for the year 2010 in the amount of $750.

In fiscal year 2009, we provided care and shelter for over 3,200 animals at our location in Stratham and provided other services to many more members of the community. In that time, we have received and responded to over 845 complaints of animal cruelty and neglect from communities in Rockingham County and other New Hampshire towns; seven of which came from the Town of Fremont.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings and seminars. We have been able to

expand our work educating children about proper animal care and the humane treatment of animals. Youth ages 3 to 16 have participated in the weekly Story Time with Animals, summer camp, KIND and WE CARE clubs, Junior Volunteers and have joined us for their birthdays.

NHSPCA For Year 2009 Programs & Services Expenses

$1,469,675 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

3,138 - total number of animals cared for in last 12 months.
6,000 - total number of school children receiving humane education in last 12 months.
845 - total number of animal cruelty reports investigated in the last 12 months.
42,160 – total number of volunteer hours performed by community members

TOWN OF NEWTON

15 - Total number of School Children Reached
13 - Number of Animals Surrendered by Residents
9 – Number of Animals Brought in as Strays / Found
17 - Number of Animals Adopted by Residents
1 - Number of Cruelty Cases Complaints/Assists/Seizures
8 - Number of Residents participating in Training and Behavior Consultation

Services Provided By The NHSPCA include: Adoption and Surrender Services, Medical Care for the Animals, Low Cost Rabies Vaccination & Microchip Clinics, Animal Foster Care Program, Cruelty Investigations, Disaster Response Team & Preparedness, Disaster Relief Temporary Shelter, Obedience Training, Behavior Consultations, Humane Education in Local Schools, Humane Education For Adults In The Community, Summer Camp For Kids 6-12, Story Hour For Pre-Schoolers, We Care Club For Kids 6-9, KIND CLUB for Kids 9-12, Jr. Volunteer Program For Kids 13-15, Resource Information and Support.

More than ever your town's support of our efforts is critical to the continuation of our services. As a community based organization, our only sources of funding are donations from the communities we serve. We receive no State or Federal assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process.

Respectfully submitted,
Sheila E Ryan
Director of Development and Marketing

ROCKINGHAM COMMUNITY ACTION

As a non-profit, multi-service agency, Rockingham Community Action's (RCA) wide range of services meet the most essential needs of our county's residents living at or below the poverty level. RCA's mission and scope is multi-purpose: to support low – income individuals and families with direct services, prevent more families from falling into poverty and/or homelessness, and assist at-risk families in finding long term solutions to their economic needs.

Respectfully,
Brandi Bobusia
Outreach Center Coordinator

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

3,323 meals were provided to 39 residents of Newton last year.

Group Meals: well-balanced, hot and delicious noon meals that meet 1/3 the daily caloric and nutritional needs of the older person. In the Newton area, we have a congregate meal location: Vic-Geary Center in Plaistow – Greenough Road. This center is open Monday through Friday, to elderly (60 years and older) Newton residents and their spouses.

Meals on Wheels: provides the same well-balanced, hot meals as the congregate program, but these meals are delivered to the homes of the elderly and handicapped residents of Newton. There are age, disability and/or income criteria for this service. Drivers go to each person's home, deliver the meals, perform small tasks for the person, if needed and report any noticeable change or problem to the site manager. The meals are geared to the elderly and are low fat, low sodium, with diabetic substitutions available. For Meals on Wheels clients whose situations warrant it, we can also provide weekend meals, night meals, holiday meals and "Blizzard Bags" to be used during the winter when the driver is unable to deliver meals due to inclement weather.

1,218 support services provided to the residents of Newton. Types of services provided:

Transportation Services: provided by RNMOW staff and volunteers transporting the elderly to and from the Vic-Geary Center in Plaistow.

Safety Checks: with the delivery of each meal we verify that the client is doing well. If the driver notes any changes in the clients behavior, habits, mannerisms, etc. they will report it to the manager to follow-up with their emergency contact. In serious situation that require immediate action 911 would be called and the driver would stay with the client until the EMT arrive.
Activities: "extras" that are provided for the clients. These include guest speakers to cover topics such as Medicate, Social Security, Estate Planning, Nutrition and others of interest to our senior citizens; entertainment; crafts, bingo, remembering clients with small gifts and favors at holiday time, etc.

Service Time: time spent in direct service to clients such as bringing in or opening mail, getting newspapers, picking up prescriptions, shoveling snow, emotional support to clients in crisis or with special needs.

Information: refers to the information that is given to the clients via a RNMOW employee and includes monthly menus with health tips; agency newsletters which contain health and elderly issue news; announcements; flyers.

Referrals: made to the Visiting Nurse Association, Bureau of Elderly and Adult Services, hospitals, Community Action Agencies, RSVP, and other service organizations to help mobilize resources to aid in the independent living of the client.

Outreach: efforts made to inform the community and the elderly about our services in order to reach the truly needy.

Home Visits: refers to the visits that the site manager makes to a client's home. All homebound clients receive home visits. Reasons for the visits include: completion of an intake application on a new client; completion of a re-determination assessment on a client already receiving meals; to check on a sick client having problems, etc.

Respectfully submitted,
Jaymie Chagnon
Assistant Director

ROCKINGHAM VNA & HOSPICE

Rockingham Visiting Nurse Association & Hospice is a community-based, non-profit Home Health agency that serves the adult population of Rockingham County, as well as the communities of Durham and Lee, NH.

Our acute services include but are not limited to:

Skilled Nursing: Registered nurses admit patients and develop individualized Plan of Care (POC). RN and LPN's provide direct patient care, coordinate services with the patient, family and others involved in the POC. Registered/competent nursing staff will provide infusion services to patients in the home under physician order.

Rehabilitation Services: Physical therapists, occupational therapists, (per regulatory requirements) and/or speech language pathologists admit patients, develop individual POC. Rehabilitation staff, including assistants, provide direct patient care, coordinate services with the patient, family and others involved in the POC to assist patients to overcome physical, functional, and communication disabilities and to attain maximum independence.

Registered Dietitian: Assesses patients and develops individualized POC and coordinates services with the patient, family, and others to maximize patient's nutritional status.

Medical Social Services: Medical social workers complete psychosocial assessments, develop POC, provide counseling, and coordinate referrals for alternative funding and resources to support the home care plan.

LNA Services: Licensed home health aides assist patients with personal hygiene, meal preparation, and light housekeeping.

The **Hospice** Department provides patient and family centered care and support to assist with terminal care at home through our staff of skilled nurses, rehabilitation therapists, medical social workers, spiritual coordinator, home health aides, nutritionist, volunteers, and bereavement support which may include:

- Client/family needs assessment
- Holistic management of client/family care needs
- Skilled nursing and other therapies as needed
- Pain and symptom relief
- Family support/education counseling
- Spiritual support and counseling
- Respite services
- Bereavement care to families
- Bereavement support groups
- Community education
- Nutritional counseling
- Volunteer services

Adult Health Promotion provides clinics for intervention, education, and prevention services designed to help older adults maintain their health and independence. The Adult Health Promotion clinics and programs are held at conveniently located sites throughout Rockingham County. Screenings and clinics are offered on an ongoing basis or periodically throughout the year. Clinic services and screenings include, but are not limited to:

Screenings
- Blood pressure
- Blood sugar
- Medication review
- Nutrition review
- Health education
- Referrals to M.D.'s
- Referrals to community services

Special Programs
Foot Care Clinic
Influenza Immunization Clinics
Diabetic Support Group
Falls Risk-Reduction Program

Respectfully submitted,
Sandy Houle
Executive Assistant
Rockingham VNA & Hospice

THE SAD CAFÉ

The mission of The Sad Café is to maintain a safe, clean, substance free, youth friendly environment, giving a positive alternative for discretionary recreational hours. We continue to have an active Youth Advisory committee and hosted a Youth Venture teen program to support county youth in their community service and entrepreneurial initiatives.

The Sanborn/Timberlane Safe and Drug Free Community Coalition, led by the Sad Café, continues to grow its' base. However, part of our ability to be effective in the competitive process for state, federal and foundation grants is our ability to show community support for prevention services for children, youth and families. Therefore, continued community financial and technical support will be necessary to allow The Sad Café to provide the sustainable innovative prevention based programming that is so important to maintaining and enhancing the quality of life in our towns.

Services provided by The Sad Café are considered Prevention, Treatment or Recovery Services by State, Federal and County funding agencies. The services provided by The Sad Café ensure that there is a safe place where teens can gather in Rockingham County where they will be supervised in a safe and substance free environment.

The Sad Café would like to thank the Town of Newton for your continued support.

Respectfully submitted,
Andrea Bonner, Executive Director

SEACARE HEALTH SERVICES

I am pleased to once again submit this request for continued funding in 2010 from the Town of Newton in the amount of $2,000. We have included a summary of our agency, including how our services have benefited the residents of Newton.

Organizational Description: SeaCare Health Services is a non-profit organization providing access to medical care and care coordination services for uninsured adults, prescription assistance for low-income people of all ages and home visiting/health coordination services for children.

SeaCare's Mission: To provide high quality equitable health care for all. In particular, SeaCare is devoted to ensuring that all underserved members of the community have access to optimal health care. In order to fulfill our mission, SeaCare has developed a Care Coordination system to ensure participants receive the services they need to achieve complete physical, mental and social well-being. More specifically, this service is designed to help participants set personal health care goals, learn how to effectively communicate with their health care providers, gain a better understanding of how to appropriately use medical services and provide a link to other community programs and resources. Through this system, the Care Coordination staff enrolls individuals onto one or more of our programs, which are described below.

Medical Access Program: Today, SeaCare's Medical Access Program has over 400 volunteer health professionals that donate their time and services in order to provide care to the uninsured and underinsured. They include primary and specialty physicians, nurse practitioners, mental health therapists, chiropractors and complimentary/alternative medical practitioners that deliver health services to SeaCare participants for little or no cost. **In 2009 forty residents of Newton received assistance through this program, amounting to over 17,957 in donated care.**

The Greater Seacoast Medication Bridge Program: Medication Bridge is a program to help eligible uninsured and underinsured patients of all ages receive needed prescription medications. The Medication Bridge Program at SeaCare is fully supported by Exeter Health Resources, who provides funding each year to cover the operating costs for this service. Since May 2001, the Medication Bridge Program has successfully dispensed just under 40,000 prescriptions totaling over $10 million dollars to over 3,000 individuals. **During the past year residents of Newton have had 29 prescriptions processed totaling over $28,046.**

Children's Connection: The Children's Connection is a wellness coordination program for children in need that provides home visiting and care coordination services, links to community resources, assistance with the New Hampshire Healthy Kids application process and a variety of health education programs. **Last year, eleven children from the town of Newton had access to this program.**

On behalf of SeaCare Health Services, I would like to thank you for your previous support in the amount of $2,000 and your kind attention to this year's request. As you can see the need continues to be great and we are once again submitting a request for funding in the amount of $2,000 for the year 2010 to help support the services we offer.

Respectfully submitted,
Kathleen Crompton
Director

VIC GEARY CENTER

The Vic Geary Center serves as a senior center for seven towns: Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow & Sandown. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals on Wheels Program operates from the center, at no cost to them, 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the 7 towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving, Christmas, summer picnic, lobster specials and other holidays are well attended by approximately 120-150 persons from the 7 towns on each occasion.

Several area senior organizations regularly meet free of charge at the Vic Geary. A wide variety of day bus trips were offered and enjoyed by many area seniors this past year. Monthly teas, some sponsored by area Recreation Departments such as Atkinson, Danville, Plaistow and Sandown, including refreshments and raffles are held at the Center. Entertainers such as the Salem Senior Singers and Boot Scoot'n Boomers also entertain the seniors throughout the year. A van and driver provided daily transportation for those seniors wishing to attend clinics, meals and special events at the center.

Throughout the year, monthly blood pressure and twice a month foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight, safe driver and home safety are conducted regularly by area physicians and safety personnel. Fuel assistance intakes are done on an annual basis as well as tax preparation assistance. Informative guest speakers on subjects of interest such as financial planning, prescription programs, diet and other topics are invited throughout the year. Fitness classes, dance classes, bingo, card and board games, knitting group and walking club and arts and crafts are daily recreational activities offered at the center. The WIC program now distributes surplus food monthly from the Vic Geary to income eligible area seniors and other area residents.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Vic Geary, including the Knights of Pythians and the Plaistow Lions. Other civic organizations are hold regular meetings free of charge. Rental income is used for improvements to the building as well as contributing to the recent increases for fuel and electricity.

Wal-Mart, Home Depot, the Plaistow Lions and the Plaistow American Legion and various caring individuals all deserve a big round of thanks for the support and donations of time and materials that they give to the Vic Geary Senior Center and its seniors throughout the year.

Organization Purpose

The purpose of the Vic Geary Center is to provide a pleasant, comfortable, safe gathering place for area senior citizens to congregate, share a nutritious noon meal, participate in recreational and social activities, to provide necessary services such as blood pressure, food & flu clinics, and distribute surplus foodstuffs and perform fuel assistance intakes.

The Vic Geary Center is a non-profit organization, operating under the auspices of a Volunteer Board of Directors. Board Members include:

Jack McSheehy - President, Plaistow
Bob Choolijian - Vice President, Plaistow Lions
Carol Simpson – Secretary, Kingston
Ted Kennedy – Member, Atkinson
Bob Walsh – Member, Hampstead
Doreen Tufts - Treasurer, Danville
Tom Tufts – Asst. Treasurer, Danville
Bob Jackson – Member, East Kingston
George Moore – Member, Newton

The Vic Geary Board of Directors sincerely appreciates your town's assistance to help us maintain this valuable senior resource enjoyed by many of our area seniors each day.

Respectfully submitted,
Dawn Weston, Secretary
Vic Geary Board of Directors

WEST NILE VIRUS

The mosquito control season in 2009 was certainly remarkable. The spring and many of the summer months were rainy and cold, setting the stage for an active Eastern Equine Encephalitis (EEE) season. As a result, all aspects of mosquito control were challenging. More time and effort were dedicated to larviciding as wetlands had a steady supply of water resulting in extensive larval activity.

Eastern Equine Encephalitis had a record breaking year in 2009. Activity was found reaching across the entire southern portion of the state, extending as far north as Moultonborough. New Hampshire's only reported human case occurred in Candia, although multiple veterinary cases were confirmed throughout the state. Mosquitoes carrying EEE were found in 32 communities, including Newton. Positive pools were also found in neighboring Kingston, East Kingston, Plaistow, Danville and just over the border in Amesbury and Merrimac, Massachusetts.

Dragon has identified 146 larval mosquito habitats in the Town of Newton. Crews checked freshwater sites over 450 times throughout the season. There were 138 sites treated to eliminate mosquito larvae. In addition, 133 catch basin treatments were made to combat disease carrying mosquitoes. Spraying to control adult mosquitoes was conducted three times last season in response to EEE activity in and around Newton.

The proposed 2010 Mosquito Control plan for Newton includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, and woodland pools. Trapping adult mosquitoes begins in June. The mosquito control program ends in late September or early October when temperatures drop and daylight diminishes.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days.

If you're new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your wetland may be treated. Anyone who sent a written request in 2009 may call the office to reaffirm your request. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides we use, spray dates, or questions about EEE and WNV.

For more information on Eastern Equine Encephalitis and West Nile Virus, visit the NH Department of Health and Human Services online at www.dhhs.state.nh.us or the Centers for Disease Control at www.cdc.gov

Respectfully submitted,
Sarah MacGregor
President
Dragon Mosquito Control, Inc.